



NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADIYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

GSTIN: 33AAACN2369L1ZD, PAN: AAACN2369L, CIN: U24246TN1991PLC020409, State Code-33



TAX INVOICE

Billing Address:

SRI VISHNU AGENCIES
19, ALASANATHAM ROAD
VENKATESH NAGAR

HOSUR-635109

KRISHNAGIRI-Tamil Nadu-33

Ph - 9942433507

GSTIN : 33AJOPM4846M1ZM

FSSAI No : 12422011000631

Shipping Address:

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19, ALASANATHAM ROAD
VENKATESH NAGAR

HOSUR-635109

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Ph - 9942433507

GSTIN : 33AJOPM4846M1ZM

Invoice No : 2008204931

Invoice Date : 09.12.2024

Invoice Time : 22:27:35

PO No : 2608894

PO Date : 09.12.2024

Shipment No : 920015417

Tripsheet No :

Virtual Acc No : NLRD101031

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amt	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS T %	CGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	1,976.64	10	BAG	0.300	1,882.51	18,825.10	0.00	0.00	18,825.10	2.50	470.63	2.50	470.63	19,766.36
2	NAGA MAIDA 0.5KG	11010000	1,990.65	5	BAG	0.150	1,895.86	9,479.30	0.00	0.00	9,479.30	2.50	236.98	2.50	236.98	9,953.26
3	NAGA SOOJI 1KG	11031110	2,060.75	19	BAG	0.570	1,962.62	37,289.78	0.00	0.00	37,289.78	2.50	932.24	2.50	932.24	39,154.26
4	NAGA SOOJI 0.5KG	11031110	2,074.77	18	BAG	0.540	1,975.97	35,567.46	0.00	0.00	35,567.46	2.50	889.19	2.50	889.19	37,345.84
5	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	6.00	292.89	6.00	292.89	5,467.29
6	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	6	BAG	0.162	1,627.17	9,763.02	0.00	0.00	9,763.02	6.00	585.78	6.00	585.78	10,934.58
7	SAVORIT PAPE 500G 25KG + 2KG	19023010	1,822.43	6	BAG	0.162	1,627.17	9,763.02	0.00	0.00	9,763.02	6.00	585.78	6.00	585.78	10,934.58
8	SAVORIT PASA 250G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43
9	SAVORIT PASA 500G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
10	SAVORIT PASP 250G	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	6.00	292.89	6.00	292.89	5,467.29

Despatch From -

Vehicle No - TN64F6484

E-Way Bill No - 581743577131

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152420086252588

Ack. Dt. - 2024-12-09 22:28:00

IRN - 178752a55af2a7826b358817d181e45e6f8ff3f40d84e09b74a50d34c314f7cd

E-Invoice details generated from the government's e-invoice system.





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	25KG + 2KG															
11	SAVORIT PASP 500G	19023010	1,822.43	6	BAG	0.162	1,627.17	9,763.02	0.00	0.00	9,763.02	6.00	585.78	6.00	585.78	10,934.58
	25KG + 2KG															
12	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	2	BAG	0.060	3,845.13	7,690.26	0.00	0.00	7,690.26	2.50	192.26	2.50	192.26	8,074.78
13	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	5	BAG	0.075	1,435.25	7,176.25	0.00	0.00	7,176.25	2.50	179.41	2.50	179.41	7,535.07
14	SAVORIT SCTS 500G # NEW	19024090	1,373.83	5	BAG	0.075	1,308.41	6,542.05	0.00	0.00	6,542.05	2.50	163.55	2.50	163.55	6,869.15
Grand Total				91		2.499		166,503.79	0.00	0.00	166,503.79		5,700.27		5,700.27	177,904.33

Total TCS Value 178.00
Total Discount Value 0.00
Total Roundoff Value 0.33-
Total Invoice Value 178,082.00

Total in Words [One Lakh Seventy Eight Thousand Eighty Two Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal