



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:

RAKSHA AGENCIES

NO:54/1,

ANNA STREET,

GANDHI NAGAR, ARAKKONAM

VELLORE-631001

VELLORE-Tamil Nadu-33

Ph - 9047846261

GSTIN : 33CODPP5739J1ZM

FSSAI No :

Shipping Address:

RAKSHA AGENCIES

NO:54/1,

ANNA STREET,

GANDHI NAGAR, ARAKKONAM

VELLORE-631001

VELLORE-Tamil Nadu-33

Ph - 9047846261

GSTIN : 33CODPP5739J1ZM

Invoice No : 2008204936

Invoice Date : 10.12.2024

Invoice Time : 00:48:09

PO No : 2608893

PO Date : 09.12.2024

Shipment No : 920015416

Tripsheet No : OD091224052

Virtual Acc : NLRD101020

No

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS T %	CGST Amount	Total Amount
1	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
2	NAGA SOOJI 1KG	11031110	2,060.75	20	BAG	0.600	1,962.62	39,252.40	0.00	0.00	39,252.40	2.50	981.31	2.50	981.31	41,215.02
3	NAGA SOOJI 0.5KG	11031110	2,074.77	20	BAG	0.600	1,975.97	39,519.40	0.00	0.00	39,519.40	2.50	987.99	2.50	987.99	41,495.38
4	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	5	BAG	0.125	1,724.52	8,622.60	0.00	0.00	8,622.60	2.50	215.57	2.50	215.57	9,053.74
5	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	5	BAG	0.125	1,668.89	8,344.45	0.00	0.00	8,344.45	2.50	208.61	2.50	208.61	8,761.67
6	SAVORIT SCVR 800G 25.6 KG	19024090	1,824.30	5	BAG	0.128	1,737.43	8,687.15	0.00	0.00	8,687.15	2.50	217.18	2.50	217.18	9,121.51
7	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
8	SAVORIT PASA 500G 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
9	SAVORIT PASP 500G 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
Grand Total				72		2.052		133,431.34	0.00	0.00	133,431.34		4,019.20		4,019.20	141,469.74

Despatch From -

Vehicle No - TN57BD7103

E-Way Bill No - 561743592972

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

No Freight needs to be paid

Lorry Unloading Date:

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Ack. No. - 152420086543514

Ack. Dt. - 2024-12-10 00:50:00

IRN - fdcf89ad1400300516e4a130d86fc875735e54630e18a5a587e99aef142169c9

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





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Shipment No : 920015416
Tripsheet No : OD091224052
Virtual Acc No : NLRD101020

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.26
Total Invoice Value	141,470.00

Total in Words [One Lakh Forty One Thousand Four Hundred Seventy 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

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HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

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Customer Signature With Seal