



NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

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

Ph: 18001020831, Mo: 9944990018

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



TAX INVOICE

Billing Address:

SREE KAMAKSHI TRADERS
Ground Floor, 6/1
Drivers Colony, NGO-B Colony

Shipping Address:

SREE KAMAKSHI TRADERS
Ground Floor, 6/1
Drivers Colony, NGO-B Colony

Invoice No : 2008205005
Invoice Date : 11.12.2024
Invoice Time : 02:32:15
PO No : 2609909
PO Date : 10.12.2024
Shipment No : 920015445
Tripsheet No : OD101224033
Virtual Acc No : NLRD108808

TIRUNELVELI-627007

TIRUNELVELI-Tamil Nadu-33

Ph - 9092576477

GSTIN : 33AFPPS4643P1ZN

FSSAI No : 12423029000166

TIRUNELVELI-627007

TIRUNELVELI-Tamil Nadu-33

Ph - 9092576477

GSTIN : 33AFPPS4643P1ZN

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 1 KG	11010000	1,976.63	1	BAG	0.030	1,882.51	1,882.51	0.00	0.00	1,882.51	2.50	47.06	2.50	47.06	1,976.63
2	NAGA MAIDA 0.5KG	11010000	1,990.65	10	BAG	0.300	1,895.86	18,958.60	0.00	0.00	18,958.60	2.50	473.97	2.50	473.97	19,906.54
3	NAGA SOOJI 1KG	11031110	2,060.75	5	BAG	0.150	1,962.62	9,813.10	0.00	0.00	9,813.10	2.50	245.33	2.50	245.33	10,303.76
4	NAGA SOOJI 0.2KGNAGA	11031110	2,172.91	1	BAG	0.030	2,069.43	2,069.43	0.00	0.00	2,069.43	2.50	51.74	2.50	51.74	2,172.91
5	NAGA SOOJI 0.5KG	11031110	2,074.77	25	BAG	0.750	1,975.97	49,399.25	0.00	0.00	49,399.25	2.50	1,234.98	2.50	1,234.98	51,869.21
6	Naga#Ragi#Flour 500 gm	11029090	1,822.43	1	BAG	0.030	1,735.65	1,735.65	0.00	0.00	1,735.65	2.50	43.39	2.50	43.39	1,822.43
7	SAVORIT ADA 15KG#	19024090	857.14	3	BAG	0.045	816.33	2,448.99	0.00	0.00	2,448.99	2.50	61.22	2.50	61.22	2,571.43
8	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	2	BAG	0.050	1,635.51	3,271.02	0.00	0.00	3,271.02	2.50	81.78	2.50	81.78	3,434.58
9	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
10	SPL SAMBA RAWA 0.5 KG	11042900	4,037.38	3	BAG	0.090	3,845.13	11,535.39	0.00	0.00	11,535.39	2.50	288.38	2.50	288.38	12,112.15
11	SAVORIT SCTS 1000G	19024090	1,310.75	1	BAG	0.015	1,248.33	1,248.33	0.00	0.00	1,248.33	2.50	31.21	2.50	31.21	1,310.75

Despatch From -

Vehicle No - TN57BE8721

E-Way Bill No - 521744137684

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. - 152420098572698

Ack. Dt. - 2024-12-11 02:33:00

IRN - ea9d6ecdeae59938023760dae88e078c81c91786acd5f7c6775ed8b41f68d47c

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



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TIRUNELVELI-Tamil Nadu-33

Ph - 9092576477

GSTIN : 33AFPPS4643P1ZN

FSSAI No : 12423029000166

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	15 KG															
	Grand Total			54		1.540		105,700.0	0.00	0.00	105,700.05		2,642.50		2,642.50	110,985.05

5

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.05
Total Invoice Value	110,985.00

Total in Words [One Lakh Ten Thousand Nine Hundred Eighty Five 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

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No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal