



# 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 MUTHAIYA AGENCIES  
NO 175, SALEM MAIN ROAD

**Shipping Address:**

SRI MUTHAIYA AGENCIES  
NO 175, SALEM MAIN ROAD

**Invoice No** : 2008205030

**Invoice Date** : 11.12.2024

**Invoice Time** : 21:54:46

**PO No** : 2610945

**PO Date** : 11.12.2024

**Shipment No** :

**Tripsheet No** :

**Virtual Acc** : NLRD101118  
**No**

**KALLAKURCHI-606202**

**VILUPPURAM-Tamil Nadu-33**

**Ph - 9361511499**

**GSTIN : 33BKOPS2893C1ZV**

**FSSAI No :**

**KALLAKURCHI-606202**

**VILUPPURAM-Tamil Nadu-33**

**Ph - 9361511499**

**GSTIN : 33BKOPS2893C1ZV**

| 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 | 1,976.64    | 4   | BAG | 0.120        | 1,882.51   | 7,530.04         | 0.00           | 0.00        | 7,530.04         | 2.50   | 188.25          | 2.50    | 188.25          | 7,906.54         |
| 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    | 6   | BAG | 0.180        | 1,962.62   | 11,775.72        | 0.00           | 0.00        | 11,775.72        | 2.50   | 294.39          | 2.50    | 294.39          | 12,364.50        |
| 4                  | NAGA SOOJI 0.5KG                | 11031110 | 2,074.77    | 12  | BAG | 0.360        | 1,975.97   | 23,711.64        | 0.00           | 0.00        | 23,711.64        | 2.50   | 592.79          | 2.50    | 592.79          | 24,897.22        |
| 5                  | SAVORIT SCVR 1KG 25 KG          | 19024090 | 1,717.29    | 1   | BAG | 0.025        | 1,635.51   | 1,635.51         | 0.00           | 0.00        | 1,635.51         | 2.50   | 40.89           | 2.50    | 40.89           | 1,717.29         |
| 6                  | SAVORIT SCVR 200G 25 KG         | 19024090 | 1,810.75    | 4   | BAG | 0.100        | 1,724.52   | 6,898.08         | 0.00           | 0.00        | 6,898.08         | 2.50   | 172.45          | 2.50    | 172.45          | 7,242.98         |
| 7                  | SAVORIT SHORTCUT VERMICELLI 90G | 19024090 | 1,752.33    | 1   | BAG | 0.023        | 1,668.89   | 1,668.89         | 0.00           | 0.00        | 1,668.89         | 2.50   | 41.72           | 2.50    | 41.72           | 1,752.33         |
| 8                  | SAVORIT PASA 500G 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                  | SPL SAMBA RAWA 0.5 KG           | 11042900 | 4,037.39    | 1   | BAG | 0.030        | 3,845.13   | 3,845.13         | 0.00           | 0.00        | 3,845.13         | 2.50   | 96.13           | 2.50    | 96.13           | 4,037.39         |
| <b>Grand Total</b> |                                 |          |             | 35  |     | <b>1.015</b> |            | <b>68,171.48</b> | <b>0.00</b>    | <b>0.00</b> | <b>68,171.48</b> |        | <b>1,761.23</b> |         | <b>1,761.23</b> | <b>71,693.94</b> |

**Despatch From -**

**Vehicle No -**

**E-Way Bill No - 581744622795**

**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. - 152420109213105**

**Ack. Dt. - 2024-12-11 21:56:00**

**IRN - 6dc64b7f4b1f9e2ce7a2788e86948cd45af6b3c1229a816fd96e8eea422cb229**

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



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**GSTIN : 33BKOPS2893C1ZV**

**Total TCS Value** 0.00

**Total Discount Value** 0.00

**Total Roundoff Value** 0.06

**Total Invoice Value** 71,694.00

**Total in Words [ Seventy One Thousand Six Hundred Ninety Four 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**