



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 RANGA DEPARTMENTAL
STORE-DHARMAPUR
NO.10-A, NETHAJI BYE-PASS ROAD,

DHARMAPURI
DHARMAPURI-636701
DHARMAPURI-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AGKPD1346E1ZY

Shipping Address:

SRI RANGA DEPARTMENTAL
STORE-DHARMAPUR
NO.10-A, NETHAJI BYE-PASS ROAD,

DHARMAPURI
DHARMAPURI-636701
DHARMAPURI-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AGKPD1346E1ZY

Invoice No : 2008003134
Invoice Date : 13.12.2024
Invoice Time : 12:49:30
PO No : 1212
PO Date : DHARMAPURI
Shipment No : 12.12.2024
Tripsheet No : 920015490
Virtual Acc No : OD121224060

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	CGST %	CGST Amount	Total Amount
1	NAGA SOOJI 1KG	11031110	2,160.00	8	BAG	0.240	2,057.14	16,457.12	0.00	0.00	16,457.12	2.50	411.43	2.50	411.43	17,279.98
2	NAGA SOOJI 0.5KG	11031110	2,205.00	7	BAG	0.210	2,100.00	14,700.00	0.00	0.00	14,700.00	2.50	367.50	2.50	367.50	15,435.00
3	SAVORIT SCVR 1KG 25 KG	19024090	1,737.38	30	BAG	0.750	1,654.65	49,639.50	0.00	0.00	49,639.50	2.50	1,240.99	2.50	1,240.99	52,121.48
4	SAVORIT SCVR 200G 25 KG	19024090	1,883.18	10	BAG	0.250	1,793.50	17,935.00	0.00	0.00	17,935.00	2.50	448.38	2.50	448.38	18,831.76
5	SAVORIT SCVR 500G 25 KG	19024090	1,773.83	15	BAG	0.375	1,689.36	25,340.40	0.00	0.00	25,340.40	2.50	633.51	2.50	633.51	26,607.42
6	SAVORIT SCTS 1000G 15 KG	19024090	1,334.02	20	BAG	0.300	1,270.49	25,409.80	0.00	0.00	25,409.80	2.50	635.25	2.50	635.25	26,680.30
7	SAVORIT SCTS 200G 15 KG	19024090	1,530.84	8	BAG	0.120	1,457.94	11,663.52	0.00	0.00	11,663.52	2.50	291.59	2.50	291.59	12,246.70
8	SAVORIT SCTS 500G # NEW	19024090	1,399.63	10	BAG	0.150	1,332.98	13,329.80	0.00	0.00	13,329.80	2.50	333.25	2.50	333.25	13,996.30
Grand Total				108		2.395		174,475.14	0.00	0.00	174,475.14		4,361.90		4,361.90	183,198.94

Despatch From -

Vehicle No - TN57BE8721

E-Way Bill No - 561745269917

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:

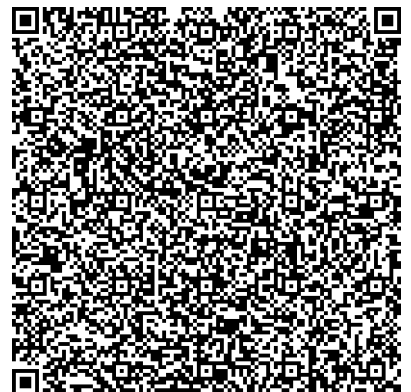
Customer Signature With Seal

Ack. No. - 152420124102042

Ack. Dt. - 2024-12-13 12:50:00

IRN - 1a3556184457a3583581febd1086a107f96daff887c801ba30c2164d7e528116

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





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DHARMAPURI
DHARMAPURI-636701
DHARMAPURI-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AGKPD1346E1ZY
FSSAI No : 12414005000507

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DHARMAPURI-636701
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No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.06
Total Invoice Value	183,199.00

Total in Words [One Lakh Eighty Three Thousand One Hundred Ninety Nine 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