



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 MAHA TRADERS
93/2A, cheyyar Gopal street
Tiruvethipuram

Shipping Address:

SRI MAHA TRADERS
93/2A, cheyyar Gopal street
Tiruvethipuram

Invoice No : 2008205088

Invoice Date : 13.12.2024

Invoice Time : 08:53:23

PO No : 2611290

PO Date : 12.12.2024

Shipment No : 920015489

Tripsheet No : OD121224056

Virtual Acc :
No

TIRUVANNAMALAI-604407

TIRUVANNAMALAI-Tamil Nadu-33

Ph - 9095234083

GSTIN : 33EXGPS8897Q1Z1

FSSAI No : 12423024000268

TIRUVANNAMALAI-604407

TIRUVANNAMALAI-Tamil Nadu-33

Ph - 9095234083

GSTIN : 33EXGPS8897Q1Z1

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 %	CGST Amount	Total Amount
1	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	10	BAG	0.252	1,993.77	19,937.70	0.00	0.00	19,937.70	2.50	498.44	2.50	498.44	20,934.58
2	NAGA MAIDA 1 KG	11010000	1,976.63	5	BAG	0.150	1,882.51	9,412.55	0.00	0.00	9,412.55	2.50	235.31	2.50	235.31	9,883.17
3	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,299.06	3	BAG	0.031	1,100.90	3,302.70	0.00	0.00	3,302.70	9.00	297.24	9.00	297.24	3,897.18
4	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
5	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
6	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	2	BAG	0.060	2,069.43	4,138.86	0.00	0.00	4,138.86	2.50	103.47	2.50	103.47	4,345.80
7	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
8	SAVORIT SCVR 200G 25 KG	19024090	1,810.74	1	BAG	0.025	1,724.52	1,724.52	0.00	0.00	1,724.52	2.50	43.11	2.50	43.11	1,810.74
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	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

Despatch From -

Vehicle No - TN57BD7034

E-Way Bill No - 541745137663

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:

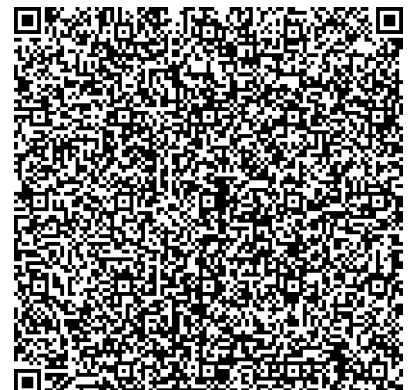
Customer Signature With Seal

Ack. No. - 152420121048664

Ack. Dt. - 2024-12-13 08:55:00

IRN - 0ba9178c6dcf687db0795d72ead40e515145f22e3061fdda343be7ce60d6f373

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



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	KG															
11	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	304.67	5	BAG	0.018	290.16	1,450.80	0.00	0.00	1,450.80	2.50	36.27	2.50	36.27	1,523.34
Grand Total				52		1.306		93,999.21	0.00	0.00	93,999.21		2,564.64		2,564.64	99,128.49

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.49-

Total Invoice Value

99,128.00

Total in Words [Ninety Nine Thousand One Hundred Twenty Eight Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

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