



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 PRASANNA TRADERS
1, NA, PACHINAMPATTY
H THOTTAMPATTY ROAD HARUR

Shipping Address:

SRI PRASANNA TRADERS
1, NA, PACHINAMPATTY
H THOTTAMPATTY ROAD HARUR

Invoice No : 2008205113
Invoice Date : 13.12.2024
Invoice Time : 21:59:46
PO No : 2612510
PO Date : 13.12.2024
Shipment No : 920015501
Tripsheet No :
Virtual Acc No : NLRD101012

DHARMAPURI-636903

DHARMAPURI-Tamil Nadu-33

Ph - 9994921044

GSTIN : 33AQMPB3843L1ZS

FSSAI No :

DHARMAPURI-636903

DHARMAPURI-Tamil Nadu-33

Ph - 9994921044

GSTIN : 33AQMPB3843L1ZS

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 T %	CGST Amount	Total Amount
1	KOLO MILK RUSK FG 60 G	19054000	533.34	1	BOX	0.004	507.94	507.94	0.00	0.00	507.94	2.50	12.70	2.50	12.70	533.34
2	SAVORIT LCLS 500G 25 KG	19024090	1,869.15	1	BAG	0.025	1,780.15	1,780.15	0.00	0.00	1,780.15	2.50	44.50	2.50	44.50	1,869.15
3	MASALA PUFF 18 GM 3.456 KG	19059030	800.01	1	BOX	0.003	714.29	714.29	0.00	0.00	714.29	6.00	42.86	6.00	42.86	800.01
4	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
5	NAGA MAIDA 0.5KG	11010000	1,990.65	3	BAG	0.090	1,895.86	5,687.58	0.00	0.00	5,687.58	2.50	142.19	2.50	142.19	5,971.96
6	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
7	NAGA SOOJI 0.5KG	11031110	2,074.77	3	BAG	0.090	1,975.97	5,927.91	0.00	0.00	5,927.91	2.50	148.20	2.50	148.20	6,224.31
8	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	2	BAG	0.050	1,724.52	3,449.04	0.00	0.00	3,449.04	2.50	86.23	2.50	86.23	3,621.50
9	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
10	SPL SAMBA RAWA 0.5	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

Despatch From -

Vehicle No - TN57BE8692

E-Way Bill No - 561745564490

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. - 152420130675123

Ack. Dt. - 2024-12-13 22:04:00

IRN - 83f844fec7d2ddcdc835946c5f7f58334540fcdd7aa6b68168a59c9d00784948

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



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	KG															
	Grand Total			24		0.646		44,472.14	0.00	0.00	44,472.14		1,250.71		1,250.71	46,973.56

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.44
Total Invoice Value 46,974.00

Total in Words [Forty Six Thousand Nine Hundred Seventy 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

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HAVE A NICE DAY
Always use NAGA products

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Customer Signature With Seal