



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:

RAKSHA AGENCIES

NO:54/1,

ANNA STREET,

GANDHI NAGAR, ARAKKONAM

VELLORE-631001

VELLORE-Tamil Nadu-33

Ph - 9047846261

GSTIN : 33CODPP5739J1ZM

FSSAI No :

Shipping Address:

RAKSHA AGENCIES

NO:54/1,

ANNA STREET,

GANDHI NAGAR, ARAKKONAM

VELLORE-631001

VELLORE-Tamil Nadu-33

Ph - 9047846261

GSTIN : 33CODPP5739J1ZM

Invoice No : 2008205161

Invoice Date : 16.12.2024

Invoice Time : 20:50:03

PO No : 2613981

PO Date : 16.12.2024

Shipment No : 920015539

Tripsheet No : OD161224067

Virtual Acc : NLRD101020

No

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	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
2	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
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	10	BAG	0.300	1,975.97	19,759.70	0.00	0.00	19,759.70	2.50	494.00	2.50	494.00	20,747.70
5	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	5	BAG	0.125	1,724.52	8,622.60	0.00	0.00	8,622.60	2.50	215.57	2.50	215.57	9,053.74
6	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	10	BAG	0.250	1,668.89	16,688.90	0.00	0.00	16,688.90	2.50	417.22	2.50	417.22	17,523.34
7	SAVORIT SCVR 800G 25.6 KG	19024090	1,824.30	6	BAG	0.154	1,737.43	10,424.58	0.00	0.00	10,424.58	2.50	260.61	2.50	260.61	10,945.80
8	SAVORIT SHORTCUT VERMICELL90G	19024090	1,752.33	5	BAG	0.113	1,668.89	8,344.45	0.00	0.00	8,344.45	2.50	208.61	2.50	208.61	8,761.67
9	SAVORIT PAEL 100G 25KG + 2KG	19023010	1,752.34	2	BAG	0.054	1,564.59	3,129.18	0.00	0.00	3,129.18	6.00	187.75	6.00	187.75	3,504.68
10	SAVORIT PAEL 500G	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	6.00	488.15	6.00	488.15	9,112.15

Despatch From -

Vehicle No - TN57BD7512

E-Way Bill No - 591746626459

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. - 152420152667144

Ack. Dt. - 2024-12-16 20:52:00

IRN - 9f01e580d931157e87aa971c654eb6d1d7c433a8ebc1f6f422b2ffeb54aff3c1

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



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VELLORE-Tamil Nadu-33
Ph - 9047846261
GSTIN : 33CODPP5739J1ZM
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	25KG + 2KG															
11	SAVORIT PASA 500G	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
	25KG + 2KG															
12	SAVORIT PASP 500G	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
	25KG + 2KG															
13	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
	Grand Total			64		1.749		120,025.18	0.00	0.00	120,025.18		3,622.70		3,622.70	127,270.58

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.42
Total Invoice Value 127,271.00

Total in Words [One Lakh Twenty Seven Thousand Two Hundred Seventy One 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