



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:

SRI VINAYAKA ENTERPRISES
NO.5/20D VANNIYAR STREET
SRIPERUMBUDUR

KANCHIPURAM-602105

KANCHIPURAM-Tamil Nadu-33

Ph - 9080525203

GSTIN : 33ABUPE2030P1ZJ

FSSAI No : 12420008002720

Shipping Address:

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NO.5/20D VANNIYAR STREET
SRIPERUMBUDUR

KANCHIPURAM-602105

KANCHIPURAM-Tamil Nadu-33

Ph - 9080525203

GSTIN : 33ABUPE2030P1ZJ

Invoice No : 2008205201

Invoice Date : 17.12.2024

Invoice Time : 06:35:45

PO No : 2613972

PO Date : 16.12.2024

Shipment No : 920015560

Tripsheet No : HD161224100

Virtual Acc :
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	CGST %	CGST Amount	Total Amount
1	KOLO PREMIUM 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 90G 25.2 KG	19024090	2,093.46	2	BAG	0.050	1,993.77	3,987.54	0.00	0.00	3,987.54	2.50	99.69	2.50	99.69	4,186.92
3	NAGA MAIDA 1 KG	11010000	1,976.64	10	BAG	0.300	1,882.51	18,825.10	0.00	0.00	18,825.10	2.50	470.63	2.50	470.63	19,766.36
4	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
5	Naga Idiyappam Flour 500 gm	11029010	2,242.98	1	BAG	0.030	2,136.18	2,136.18	0.00	0.00	2,136.18	2.50	53.40	2.50	53.40	2,242.98
6	NAGA MAIDA 0.5KG	11010000	1,990.65	8	BAG	0.240	1,895.86	15,166.88	0.00	0.00	15,166.88	2.50	379.17	2.50	379.17	15,925.22
7	NAGA MURUKKU FLOUR 500GM 10KG	11029090	785.04	1	BAG	0.010	747.66	747.66	0.00	0.00	747.66	2.50	18.69	2.50	18.69	785.04
8	Naga Rice Flour 500 gm	11029022	1,794.41	1	BAG	0.031	1,708.95	1,708.95	0.00	0.00	1,708.95	2.50	42.73	2.50	42.73	1,794.41
9	NAGA SOOJI 1KG	11031110	2,060.75	11	BAG	0.330	1,962.62	21,588.82	0.00	0.00	21,588.82	2.50	539.72	2.50	539.72	22,668.26
10	NAGA SOOJI	11031110	2,172.90	6	BAG	0.180	2,069.43	12,416.58	0.00	0.00	12,416.58	2.50	310.41	2.50	310.41	13,037.40

Despatch From -

Vehicle No - TN64L0927

E-Way Bill No - 571746684013

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
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Time:

Customer Signature With Seal

Ack. No. - 152420153657685

Ack. Dt. - 2024-12-17 06:37:00

IRN - d0b6558113fe704588d6bbaebb499a799b47f6c10180bea3c698ec069914e21f

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



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	0.2KGNAGA															
11	NAGA SOOJI 0.5KG	11031110	2,074.77	21	BAG	0.630	1,975.97	41,495.37	0.00	0.00	41,495.37	2.50	1,037.38	2.50	1,037.38	43,570.13
12	NAGA W W ATTA 1KG	11010000	1,654.20	2	BAG	0.060	1,575.43	3,150.86	0.00	0.00	3,150.86	2.50	78.77	2.50	78.77	3,308.40
13	NAGA W W ATTA 0.5KG	11010000	1,699.07	2	BAG	0.060	1,618.16	3,236.32	0.00	0.00	3,236.32	2.50	80.91	2.50	80.91	3,398.14
14	Naga#Ragi#Flour 500 gm	11029090	1,822.43	1	BAG	0.030	1,735.65	1,735.65	0.00	0.00	1,735.65	2.50	43.39	2.50	43.39	1,822.43
15	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	3	BAG	0.075	1,668.89	5,006.67	0.00	0.00	5,006.67	2.50	125.17	2.50	125.17	5,257.01
16	SAVORIT SCVR 800G 25.6 KG	19024090	1,824.30	2	BAG	0.051	1,737.43	3,474.86	0.00	0.00	3,474.86	2.50	86.87	2.50	86.87	3,648.60
17	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.34	3	BAG	0.068	1,668.89	5,006.67	0.00	0.00	5,006.67	2.50	125.17	2.50	125.17	5,257.01
18	SAVORIT PAEL 250G 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

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
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19	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	7	BAG	0.189	1,627.17	11,390.19	0.00	0.00	11,390.19	6.00	683.41	6.00	683.41	12,757.01
20	SAVORIT PASA 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
21	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	6.00	292.89	6.00	292.89	5,467.29
22	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	5	BAG	0.150	3,845.13	19,225.65	0.00	0.00	19,225.65	2.50	480.64	2.50	480.64	20,186.93
23	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	1	BAG	0.015	1,248.33	1,248.33	0.00	0.00	1,248.33	2.50	31.21	2.50	31.21	1,310.75
24	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	1	BAG	0.015	1,435.25	1,435.25	0.00	0.00	1,435.25	2.50	35.88	2.50	35.88	1,507.01
25	SAVORIT SCTS 500G # NEW	19024090	1,373.83	2	BAG	0.030	1,308.41	2,616.82	0.00	0.00	2,616.82	2.50	65.42	2.50	65.42	2,747.66
Grand Total				100		2.741		189,174.0	0.00	0.00	189,174.01		5,684.38		5,684.38	200,542.77

1

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Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.23
Total Invoice Value	200,543.00

Total in Words [Two Lakh Five Hundred Forty Three Rupees Only]

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