



NAGA LIMITED

CONSUMER DIVISION UNIT III

FSSAI No 10017042003042

Branch/Depot:NAGA LIMITED,NO.4/213,PUTHUPATTI VILLAGE,,PADIYUR,DINDIGUL-624005

Ph:18001020831,Mo:9944990018

GSTIN:33AAACN2369L1ZD,PAN:AAACN2369L,CIN:U24246TN1991PLC020409,State Code-33



TAX INVOICE

Billing Address:

A.J.AGENCY
70/4,ATTUR MAIN ROAD,MATHUR PERIYA
KRISHNAPURAM,

Shipping Address:

A.J.AGENCY
70/4,ATTUR MAIN ROAD,MATHUR PERIYA
KRISHNAPURAM,

Invoice No : 2008202210

Invoice Date : 13.09.2024

Invoice Time : 00:55:35

PO No : 2559895

PO Date : 11.09.2024

Shipment No : 920013987

Tripsheet No :

Virtual Acc :
No

SALEM-636115

SALEM-Tamil Nadu-33

Ph - 9500244005

GSTIN : 33BGKPR5643H1Z5

FSSAI No : 20220211103279

SALEM-636115

SALEM-Tamil Nadu-33

Ph - 9500244005

GSTIN :

S.No	Item Description	HSN Code	Landed Cost (Rs/Bag)	Qty (Bag)	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS T %	CGST Amount	Total Amount
1	SAVORIT LCLS 140G 25.200 KG	19024090	2,018.69	2	BAG	0.050	1,922.56	3,845.12	0.00	0.00	3,845.12	2.50	96.13	2.50	96.13	4,037.38
2	SAVORIT LCLS 190G 25 KG	19024090	1,912.14	3	BAG	0.075	1,821.09	5,463.27	0.00	0.00	5,463.27	2.50	136.58	2.50	136.58	5,736.43
3	SAVORIT LCLS 500G 25 KG	19024090	1,869.16	2	BAG	0.050	1,780.15	3,560.30	0.00	0.00	3,560.30	2.50	89.01	2.50	89.01	3,738.32
4	NAGA MAIDA 1 KG	11010000	1,878.51	1	BAG	0.030	1,789.05	1,789.05	0.00	0.00	1,789.05	2.50	44.73	2.50	44.73	1,878.51
5	NAGA MAIDA 0.5KG	11010000	1,906.54	4	BAG	0.120	1,815.75	7,263.00	0.00	0.00	7,263.00	2.50	181.58	2.50	181.58	7,626.16
6	NAGA SOOJI 1KG	11031110	1,962.62	4	BAG	0.120	1,869.16	7,476.64	0.00	0.00	7,476.64	2.50	186.92	2.50	186.92	7,850.48
7	NAGA SOOJI 0.2KGNAGA	11031110	2,102.81	1	BAG	0.030	2,002.67	2,002.67	0.00	0.00	2,002.67	2.50	50.07	2.50	50.07	2,102.81
8	NAGA SOOJI 0.5KG	11031110	2,018.69	6	BAG	0.180	1,922.56	11,535.36	0.00	0.00	11,535.36	2.50	288.38	2.50	288.38	12,112.12
9	SPL SAMBA RAWA 0.5 KG	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
Grand Total				25		0.715		50,625.67	0.00	0.00	50,625.67		1,265.66		1,265.66	53,156.99

Despatch From -

Vehicle No - TN57BF0256

E-Way Bill No - 581704994324

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 : nlcdcustomercare@nagamills.com

Website : www.nagamills.com

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Ack. No. - 152419217142919

Ack. Dt. - 2024-09-13 00:57:00

IRN - e13481178d0ea38fd7a72a3dc59938a9e02f4974deb6658abec0719ad4a185b8

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





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Tripsheet No :

Virtual Acc :

No

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.01

Total Invoice Value

53,157.00

Total in Words [Fifty Three Thousand One Hundred Fifty Seven 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 : nlcdcustomercare@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