



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 K AGENCIES
14A/2, GROUND FLOOR
Veerasamy 3rd Street

CHENNAI-600023

CHENNAI-Tamil Nadu-33

Ph - 7010196685

GSTIN : 33DUBPM7683B1ZO

FSSAI No : 12422002002632

Shipping Address:

A K AGENCIES
14A/2, GROUND FLOOR
Veerasamy 3rd Street

CHENNAI-600023

CHENNAI-Tamil Nadu-33

Ph - 7010196685

GSTIN :

Invoice No : 2008202216

Invoice Date : 13.09.2024

Invoice Time : 01:18:52

PO No : 2560032

PO Date : 11.09.2024

Shipment No : 920013970

Tripsheet No :

Virtual Acc :

No

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 %	CGST Amount	Total Amount
1	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
2	NAGA MAIDA 1 KG	11010000	1,878.50	10	BAG	0.300	1,789.05	17,890.50	0.00	0.00	17,890.50	2.50	447.26	2.50	447.26	18,785.02
3	Naga Gram Flour 500 gm	11061090	3,056.07	1	BAG	0.030	2,910.55	2,910.55	0.00	0.00	2,910.55	2.50	72.76	2.50	72.76	3,056.07
4	Naga gram flour 200g	11061090	3,224.30	1	BAG	0.030	3,070.76	3,070.76	0.00	0.00	3,070.76	2.50	76.77	2.50	76.77	3,224.30
5	NAGA MAIDA 0.2KG	11010000	2,032.71	1	BAG	0.030	1,935.91	1,935.91	0.00	0.00	1,935.91	2.50	48.40	2.50	48.40	2,032.71
6	Naga Rice Flour 500 gm	11029022	1,794.40	2	BAG	0.060	1,708.95	3,417.90	0.00	0.00	3,417.90	2.50	85.45	2.50	85.45	3,588.80
7	NAGA SOOJI 1KG	11031110	1,962.62	54	BAG	1.620	1,869.16	100,934.64	0.00	0.00	100,934.64	2.50	2,523.37	2.50	2,523.37	105,981.38
8	NAGA SOOJI 0.5KG	11031110	2,018.69	188	BAG	5.640	1,922.56	361,441.28	0.00	0.00	361,441.28	2.50	9,036.03	2.50	9,036.03	379,513.34
9	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	19	BAG	0.570	3,845.13	73,057.47	0.00	0.00	73,057.47	2.50	1,826.44	2.50	1,826.44	76,710.35
10	SAVORIT SCTS 500G # NEW	19024090	1,373.83	1	BAG	0.015	1,308.41	1,308.41	0.00	0.00	1,308.41	2.50	32.71	2.50	32.71	1,373.83
Grand Total				279		8.345		569,954.96	0.00	0.00	569,954.96		14,248.88		14,248.88	598,452.72

Despatch From -

Vehicle No - TN57CX2325

E-Way Bill No - 501704997064

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. - 152419217187426

Ack. Dt. - 2024-09-13 01:20:00

IRN - e1654059756d9121d621145fcce6eef39ff8d6dc719f20fb9bdc0bc27515d003

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





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Tripsheet No :

Virtual Acc :

No

Total TCS Value

2.00

Total Discount Value

0.00

Total Roundoff Value

0.28

Total Invoice Value

598,455.00

Total in Words [Five Lakh Ninety Eight Thousand Four Hundred Fifty Five 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