



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:

ISWARYAM AGENCIES

1, VOC STREET, BALA KRISHNA NAGAR

TIRUVOTTIYUR

CHENNAI-600019

CHENNAI-Tamil Nadu-33

Ph - 9710208805

GSTIN : 33CCQPB2693J1ZD

FSSAI No : 12423002000647

Shipping Address:

ISWARYAM AGENCIES

1, VOC STREET, BALA KRISHNA NAGAR

TIRUVOTTIYUR

CHENNAI-600019

CHENNAI-Tamil Nadu-33

Ph - 9710208805

GSTIN :

Invoice No : 2008202220

Invoice Date : 13.09.2024

Invoice Time : 01:54:53

PO No : 110004 1209

PO Date : 12.09.2024

Shipment No : 920013971

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	NAGA MAIDA 1 KG	11010000	1,878.50	3	BAG	0.090	1,789.05	5,367.15	0.00	0.00	5,367.15	2.50	134.18	2.50	134.18	5,635.51
2	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
3	NAGA MAIDA 0.5KG	11010000	1,906.54	15	BAG	0.450	1,815.75	27,236.25	0.00	0.00	27,236.25	2.50	680.91	2.50	680.91	28,598.07
4	NAGA SOOJI 1KG	11031110	1,962.62	5	BAG	0.150	1,869.16	9,345.80	0.00	0.00	9,345.80	2.50	233.65	2.50	233.65	9,813.10
5	NAGA SOOJI 0.2KGNAGA	11031110	2,102.80	10	BAG	0.300	2,002.67	20,026.70	0.00	0.00	20,026.70	2.50	500.67	2.50	500.67	21,028.04
6	NAGA SOOJI 0.5KG	11031110	2,018.69	33	BAG	0.990	1,922.56	63,444.48	0.00	0.00	63,444.48	2.50	1,586.11	2.50	1,586.11	66,616.70
7	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	2	BAG	0.050	1,635.51	3,271.02	0.00	0.00	3,271.02	2.50	81.78	2.50	81.78	3,434.58
8	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	3	BAG	0.075	1,724.52	5,173.56	0.00	0.00	5,173.56	2.50	129.34	2.50	129.34	5,432.24
9	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
10	SAVORIT SHORTCUT	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

Despatch From -

Vehicle No - TN64F6484

E-Way Bill No - 561705000471

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

Ack. No. - 152419217238128

Ack. Dt. - 2024-09-13 01:56:00

IRN - c15dd3151116ea8002b0a085a9e530a3bef7d80a202255e1b98fa0ee70b15af2

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



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	VERMICELLI90G															
11	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				81		2.368		157,549.87	0.00	0.00	157,549.87		3,938.76		3,938.76	165,427.39

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.39-

Total Invoice Value

165,427.00

Total in Words [One Lakh Sixty Five Thousand Four Hundred Twenty Seven Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU,INDIA.

Email : nlcdcustomercare@nagamills.com

Website : www.nagamills.com

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Time:

Customer Signature With Seal