



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:

M G S TRADE-CHENNAI
43,T.H.ROAD,
NEW WASHERMENPET

CHENNAI-600081

CHENNAI-Tamil Nadu-33

Ph - 9940624777

GSTIN : 33CTZPG8766R1ZA

FSSAI No : 12422002002929

Shipping Address:

M G S TRADE-CHENNAI
43,T.H.ROAD,
NEW WASHERMENPET

CHENNAI-600081

CHENNAI-Tamil Nadu-33

Ph - 9940624777

GSTIN :

Invoice No : 2008202224

Invoice Date : 13.09.2024

Invoice Time : 04:19:10

PO No : 104070 1209

PO Date : 12.09.2024

Shipment No : 920013973

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	1,878.51	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
2	NAGA MAIDA 0.5KG	11010000	1,906.53	1	BAG	0.030	1,815.75	1,815.75	0.00	0.00	1,815.75	2.50	45.39	2.50	45.39	1,906.53
3	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
4	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
5	NAGA SOOJI 0.5KG	11031110	2,018.69	3	BAG	0.090	1,922.56	5,767.68	0.00	0.00	5,767.68	2.50	144.19	2.50	144.19	6,056.06
6	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
7	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	1	BAG	0.025	1,635.51	1,635.51	0.00	0.00	1,635.51	2.50	40.89	2.50	40.89	1,717.29
8	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	2	BAG	0.050	1,724.52	3,449.04	0.00	0.00	3,449.04	2.50	86.23	2.50	86.23	3,621.50
9	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	1	BAG	0.025	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33
10	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	1	BAG	0.023	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33

Despatch From -

Vehicle No - TN64H5470

E-Way Bill No - 521705011695

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. - 152419217384579

Ack. Dt. - 2024-09-13 04:20:00

IRN - e1717b393bd6be72f643e1386f60af956d81037a8b25c59c9ceab99cbfa2e9de

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



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11	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	1	BAG	0.030	3,845.13	3,845.13	0.00	0.00	3,845.13	2.50	96.13	2.50	96.13	4,037.39
12	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	289.72	10	BAG	0.036	275.92	2,759.20	0.00	0.00	2,759.20	2.50	68.98	2.50	68.98	2,897.16
Grand Total				28		0.549		37,483.26	0.00	0.00	37,483.26		937.09		937.09	39,357.44

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.44

Total Invoice Value

39,357.00

Total in Words [Thirty Nine Thousand Three Hundred Fifty 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

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal