



# NAGA LIMITED

## CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADIYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

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



### TAX INVOICE

**Billing Address:**

AMUDHA AGENCIES  
TS-NO-4434-2, AMUTHA AGENCIES  
EAST 3RD STREET

**Shipping Address:**

AMUDHA AGENCIES  
TS-NO-4434-2, AMUTHA AGENCIES  
EAST 3RD STREET

**Invoice No** : 2008203046  
**Invoice Date** : 09.10.2024  
**Invoice Time** : 05:49:26  
**PO No** : 2574258  
**PO Date** : 08.10.2024  
**Shipment No** : 920014403  
**Tripsheet No** : OD081024074  
**Virtual Acc No** : NLRD101063

**PUDUKKOTTAI-622001**  
**PUDUKKOTTAI-Tamil Nadu-33**  
**Ph - 9442165830**  
GSTIN : 33AZEPA4219Q1ZD  
FSSAI No : 12419016000411

**PUDUKKOTTAI-622001**  
**PUDUKKOTTAI-Tamil Nadu-33**  
**Ph - 9442165830**  
GSTIN : 33AZEPA4219Q1ZD

| 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 | CGS T % | 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 W W ATTA 10KG            | 11010000 | 1,511.43    | 3   | BAG | 0.090        | 1,439.46   | 4,318.38        | 0.00           | 0.00    | 4,318.38      | 2.50   | 107.96      | 2.50    | 107.96      | 4,534.30     |
| 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 MAIDA 0.2KG              | 11010000 | 2,102.80    | 5   | BAG | 0.150        | 2,002.67   | 10,013.35       | 0.00           | 0.00    | 10,013.35     | 2.50   | 250.33      | 2.50    | 250.33      | 10,514.01    |
| 5    | NAGA MAIDA 0.5KG              | 11010000 | 1,990.65    | 70  | BAG | 2.101        | 1,895.86   | 132,710.20      | 0.00           | 0.00    | 132,710.20    | 2.50   | 3,317.75    | 2.50    | 3,317.75    | 139,345.70   |
| 6    | NAGA MURUKKU FLOUR 500GM 10KG | 11029090 | 785.04      | 10  | BAG | 0.100        | 747.66     | 7,476.60        | 0.00           | 0.00    | 7,476.60      | 2.50   | 186.92      | 2.50    | 186.92      | 7,850.44     |
| 7    | NAGA MURUKKU FLOUR 500GM 10KG | 11029090 | 0.00        | 1   | BAG | 0.010        | 0.00       | 0.00            | 0.00           | 0.00    | 0.00          | 2.50   | 0.00        | 2.50    | 0.00        | 0.00         |
| 8    | NAGA SOOJI 1KG                | 11031110 | 2,060.75    | 40  | BAG | 1.200        | 1,962.62   | 78,504.80       | 0.00           | 0.00    | 78,504.80     | 2.50   | 1,962.62    | 2.50    | 1,962.62    | 82,430.04    |
| 9    | NAGA SOOJI 0.2KGNAGA          | 11031110 | 2,172.90    | 20  | BAG | 0.600        | 2,069.43   | 41,388.60       | 0.00           | 0.00    | 41,388.60     | 2.50   | 1,034.72    | 2.50    | 1,034.72    | 43,458.04    |

Despatch From -

Vehicle No - TN57BD7512

E-Way Bill No - 531716919266

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**  
**Always use NAGA products**

Time:

Customer Signature With Seal

Ack. No. - 152419482460747

Ack. Dt. - 2024-10-09 05:50:00

IRN - 933b9d26371e8b6390f94d3abefdb2cea8bbb01ea5a5dfaf8e5163bc07c820d

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



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|------|-------------------------|----------|-------------|-----|-----|--------------|------------|-----------------|----------------|---------|---------------|--------|-------------|---------|-------------|--------------|
| 10   | NAGA SOOJI 0.5KG        | 11031110 | 2,074.77    | 100 | BAG | 3.000        | 1,975.97   | 197,597.00      | 0.00           | 0.00    | 197,597.00    | 2.50   | 4,939.93    | 2.50    | 4,939.93    | 207,476.86   |
| 11   | SAVORIT PAEL 250G 25 KG | 19023010 | 0.00        | 1   | BAG | 0.025        | 0.00       | 0.00            | 0.00           | 0.00    | 0.00          | 6.00   | 0.00        | 6.00    | 0.00        | 0.00         |
| 12   | SAVORIT PAEL 500G 25 KG | 19023010 | 1,775.71    | 4   | BAG | 0.100        | 1,585.45   | 6,341.80        | 0.00           | 0.00    | 6,341.80      | 6.00   | 380.51      | 6.00    | 380.51      | 7,102.82     |
| 13   | SAVORIT PASP 250G 25 KG | 19023010 | 1,775.70    | 2   | BAG | 0.050        | 1,585.45   | 3,170.90        | 0.00           | 0.00    | 3,170.90      | 6.00   | 190.25      | 6.00    | 190.25      | 3,551.40     |
| 14   | SAVORIT PASP 500G 25 KG | 19023010 | 1,775.71    | 4   | BAG | 0.100        | 1,585.45   | 6,341.80        | 0.00           | 0.00    | 6,341.80      | 6.00   | 380.51      | 6.00    | 380.51      | 7,102.82     |
| 15   | SAVORIT PASA 500G 25 KG | 19023010 | 1,775.70    | 2   | BAG | 0.050        | 1,585.45   | 3,170.90        | 0.00           | 0.00    | 3,170.90      | 6.00   | 190.25      | 6.00    | 190.25      | 3,551.40     |
| 16   | Naga#Ragi#Flour 500 gm  | 11029090 | 1,822.43    | 3   | BAG | 0.090        | 1,735.65   | 5,206.95        | 0.00           | 0.00    | 5,206.95      | 2.50   | 130.17      | 2.50    | 130.17      | 5,467.29     |
| 17   | SPL SAMBA RAWA 0.5      | 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    |

**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.

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Website : www.nagamills.com

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**Time:**

**Customer Signature With Seal**

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|      | KG                 |          |             |     |     |              |            |                 |                |         |               |        |             |         |             |              |
|      | <b>Grand Total</b> |          |             | 282 |     | 8.166        |            | 538,279.5       | 0.00           | 0.00    | 538,279.57    |        | 14,122.88   |         | 14,122.88   | 566,525.33   |

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|                             |            |
|-----------------------------|------------|
| <b>Total TCS Value</b>      | 566.00     |
| <b>Total Discount Value</b> | 0.00       |
| <b>Total Roundoff Value</b> | 0.33       |
| <b>Total Invoice Value</b>  | 567,091.00 |

**Total in Words [ Five Lakh Sixty Seven Thousand Ninety One Rupees Only ]**

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**Acknowledgment**

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