



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:

SASTHA AGENCIES
95, MAYANDIPATTI NORTH STREET
SRIVILLIPUTHUR
VIRUDHUNAGAR
VIRUDHUNAGAR-626125
VIRUDHUNAGAR-Tamil Nadu-33
Ph - 8524915798
GSTIN : 33AOTPM8669J1Z0
FSSAI No : 20221216104264

Shipping Address:

SASTHA AGENCIES
95, MAYANDIPATTI NORTH STREET
SRIVILLIPUTHUR
VIRUDHUNAGAR
VIRUDHUNAGAR-626125
VIRUDHUNAGAR-Tamil Nadu-33
Ph - 8524915798
GSTIN : 33AOTPM8669J1Z0

Invoice No : 2008203135
Invoice Date : 11.10.2024
Invoice Time : 01:59:59
PO No : 2575856
PO Date : 09.10.2024
Shipment No : 920014442
Tripsheet No :
Virtual Acc No : NLRD101193

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	NAGA MAIDA 1 KG	11010000	1,976.64	15	BAG	0.450	1,882.51	28,237.65	0.00	0.00	28,237.65	2.50	705.94	2.50	705.94	29,649.53
2	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
3	NAGA MAIDA 0.5KG	11010000	1,990.65	21	BAG	0.630	1,895.86	39,813.06	0.00	0.00	39,813.06	2.50	995.33	2.50	995.33	41,803.72
4	NAGA SOOJI 1KG	11031110	2,060.75	30	BAG	0.900	1,962.62	58,878.60	0.00	0.00	58,878.60	2.50	1,471.97	2.50	1,471.97	61,822.54
5	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	15	BAG	0.450	2,069.43	31,041.45	0.00	0.00	31,041.45	2.50	776.04	2.50	776.04	32,593.53
6	NAGA SOOJI 0.5KG	11031110	2,074.77	35	BAG	1.050	1,975.97	69,158.95	0.00	0.00	69,158.95	2.50	1,728.97	2.50	1,728.97	72,616.89
7	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	17	BAG	0.425	1,635.51	27,803.67	0.00	0.00	27,803.67	2.50	695.09	2.50	695.09	29,193.85
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	1,752.33	10	BAG	0.250	1,668.89	16,688.90	0.00	0.00	16,688.90	2.50	417.22	2.50	417.22	17,523.34
10	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	4	BAG	0.120	3,845.13	15,380.52	0.00	0.00	15,380.52	2.50	384.51	2.50	384.51	16,149.54
Grand Total				155		4.500		302,189.7	0.00	0.00	302,189.71		7,554.74		7,554.74	317,299.19
1																

Despatch From -

Vehicle No - TN57R7788

E-Way Bill No - 551717984636

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. - 152419505779483

Ack. Dt. - 2024-10-11 02:01:00

IRN - e0e7f0e99525d99124a2300d44f6da7d780b28c96f777f3976de492c8ff8bb8d

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





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No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.19-
Total Invoice Value	317,299.00

Total in Words [Three Lakh Seventeen Thousand Two Hundred Ninety Nine 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 : support@nagamills.com
Website : www.nagamills.com

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Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal