



# 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:**

BALAN AGENCIES

NO 128

THIRUKKANUR MAIN ROAD

MADAGADIPET POST

PUDUCHERRY-605107

PUDUCHERRY-Puducherry-34

Ph - 8940428811

GSTIN : 34AQRPJ0175C1Z1

FSSAI No : 23521001000524

**Shipping Address:**

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NO 128

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MADAGADIPET POST

PUDUCHERRY-605107

PUDUCHERRY-Puducherry-34

Ph - 8940428811

GSTIN : 34AQRPJ0175C1Z1

**Invoice No** : 2008203142

**Invoice Date** : 11.10.2024

**Invoice Time** : 02:53:20

**PO No** : 2575879

**PO Date** : 09.10.2024

**Shipment No** : 920014435

**Tripsheet No** : OD101024030

**Virtual Acc** :

**No**

| S.No | Item Description              | HSN Code | Landed Cost | Qty | UOM | Weight (MTS) | Rate (Rs.) | Basic Amt (Rs.) | Freight Amount | Dis Amt | Taxable Value | IGST % | IGST Amount | Total Amount |
|------|-------------------------------|----------|-------------|-----|-----|--------------|------------|-----------------|----------------|---------|---------------|--------|-------------|--------------|
| 1    | 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     | 5.00   | 941.26      | 19,766.36    |
| 2    | NAGA BAJJI BONDA 200GM 10.4KG | 21069099 | 1,252.33    | 1   | BAG | 0.010        | 1,061.30   | 1,061.30        | 0.00           | 0.00    | 1,061.30      | 18.00  | 191.03      | 1,252.33     |
| 3    | Naga Idiyappam Flour 500 gm   | 11029010 | 2,242.99    | 1   | BAG | 0.030        | 2,136.18   | 2,136.18        | 0.00           | 0.00    | 2,136.18      | 5.00   | 106.81      | 2,242.99     |
| 4    | NAGA MAIDA 0.2KG              | 11010000 | 2,102.80    | 1   | BAG | 0.030        | 2,002.67   | 2,002.67        | 0.00           | 0.00    | 2,002.67      | 5.00   | 100.13      | 2,102.80     |
| 5    | NAGA MAIDA 0.5KG              | 11010000 | 1,990.65    | 10  | BAG | 0.300        | 1,895.86   | 18,958.60       | 0.00           | 0.00    | 18,958.60     | 5.00   | 947.93      | 19,906.53    |
| 6    | NAGA MURUKKU FLOUR 500GM 10KG | 11029090 | 785.05      | 2   | BAG | 0.020        | 747.66     | 1,495.32        | 0.00           | 0.00    | 1,495.32      | 5.00   | 74.77       | 1,570.09     |
| 7    | Naga Rice Flour 500 gm        | 11029022 | 1,794.40    | 1   | BAG | 0.030        | 1,708.95   | 1,708.95        | 0.00           | 0.00    | 1,708.95      | 5.00   | 85.45       | 1,794.40     |
| 8    | NAGA SOOJI 1KG                | 11031111 | 2,060.75    | 10  | BAG | 0.300        | 1,962.62   | 19,626.20       | 0.00           | 0.00    | 19,626.20     | 5.00   | 981.31      | 20,607.51    |

Despatch From -

Vehicle No - TN57BD7103

E-Way Bill No - 511717988425

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. - 152419505862871

Ack. Dt. - 2024-10-11 02:54:00

IRN - 197220b85e3d89e5b767cd1afd73dac187ce8de0f901710cd8bb9bf74373dd1d

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



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**PUDUCHERRY-605107**

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| 1    |                            | 0            |                 |     |     |              |            |                 |                |         |               |        |             |                  |
| 9    | NAGA SOOJI<br>0.2KGNAGA    | 1103111<br>0 | <b>2,172.90</b> | 2   | BAG | 0.060        | 2,069.43   | 4,138.86        | 0.00           | 0.00    | 4,138.86      | 5.00   | 206.94      | <b>4,345.80</b>  |
| 10   | NAGA SOOJI 0.5KG           | 1103111<br>0 | <b>2,074.77</b> | 15  | BAG | 0.450        | 1,975.97   | 29,639.55       | 0.00           | 0.00    | 29,639.55     | 5.00   | 1,481.98    | <b>31,121.53</b> |
| 11   | NAGA W W ATTA<br>1KG       | 1101000<br>0 | <b>1,654.20</b> | 3   | BAG | 0.090        | 1,575.43   | 4,726.29        | 0.00           | 0.00    | 4,726.29      | 5.00   | 236.31      | <b>4,962.60</b>  |
| 12   | NAGA W W ATTA<br>0.5KG     | 1101000<br>0 | <b>1,699.07</b> | 3   | BAG | 0.090        | 1,618.16   | 4,854.48        | 0.00           | 0.00    | 4,854.48      | 5.00   | 242.72      | <b>5,097.20</b>  |
| 13   | SAVORIT SCVR 1KG<br>25 KG  | 1902409<br>0 | <b>1,717.29</b> | 3   | BAG | 0.075        | 1,635.51   | 4,906.53        | 0.00           | 0.00    | 4,906.53      | 5.00   | 245.33      | <b>5,151.86</b>  |
| 14   | SAVORIT SCVR 200G<br>25 KG | 1902409<br>0 | <b>1,810.75</b> | 3   | BAG | 0.075        | 1,724.52   | 5,173.56        | 0.00           | 0.00    | 5,173.56      | 5.00   | 258.68      | <b>5,432.24</b>  |
| 15   | SAVORIT SCVR 500G          | 1902409      | <b>1,752.34</b> | 4   | BAG | 0.100        | 1,668.89   | 6,675.56        | 0.00           | 0.00    | 6,675.56      | 5.00   | 333.78      | <b>7,009.34</b>  |

**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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**Lorry Unloading Date:**

**Time:**

**Customer Signature With Seal**

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| 1                  | 25 KG            | 0        |             |     |     |              |            |                 |                |         |               |        |             |              |
| 16                 | SPL SAMBA RAWA   | 1104290  | 4,037.39    | 2   | BAG | 0.060        | 3,845.13   | 7,690.26        | 0.00           | 0.00    | 7,690.26      | 5.00   | 384.51      | 8,074.77     |
|                    | 0.5 KG           | 0        |             |     |     |              |            |                 |                |         |               |        |             |              |
| <b>Grand Total</b> |                  |          |             | 71  |     | 2.020        |            | 133,619.41      | 0.00           | 0.00    | 133,619.41    |        | 6,818.94    | 140,438.35   |

**Total TCS Value**

**0.00**

**Total Discount Value**

**0.00**

**Total Roundoff Value**

**0.35-**

**Total Invoice Value**

**140,438.00**

**Total in Words [ One Lakh Forty Thousand Four Hundred Thirty Eight Rupees Only ]**

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