



NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

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

Ph: 18001020831, Mo: 9944990018

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



TAX INVOICE

Billing Address:
SHAHANA AGENCIES
NO 51A, MARIAMANKOIL STREET

Shipping Address:
SHAHANA AGENCIES
NO 51A, MARIAMANKOIL STREET

Invoice No : 2008203171
Invoice Date : 11.10.2024
Invoice Time : 08:28:09
PO No : 2576523
PO Date : 10.10.2024
Shipment No : 920014459
Tripsheet No : OD101024039
Virtual Acc No : NLRD101099

TINDIVANAM-604001
VILUPPURAM-Tamil Nadu-33
Ph - 9865571320
GSTIN : 33APDPN3899N1Z7
FSSAI No :

TINDIVANAM-604001
VILUPPURAM-Tamil Nadu-33
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GSTIN : 33APDPN3899N1Z7

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 GULAB JAMUN MIX 175G 1+1 9.5KG	21069099	2,570.10	10	BOX	0.088	2,178.05	21,780.50	0.00	0.00	21,780.50	9.00	1,960.25	9.00	1,960.25	25,701.00
2	NAGA GULAB JAMUN MIX 175G 1+1 9.5KG	21069099	0.00	2	BOX	0.018	0.00	0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
3	NAGA W W ATTA 10KG	11010000	1,511.43	20	BAG	0.600	1,439.46	28,789.20	0.00	0.00	28,789.20	2.50	719.73	2.50	719.73	30,228.66
4	NAGA MAIDA 1 KG	11010000	1,976.64	6	BAG	0.180	1,882.51	11,295.06	0.00	0.00	11,295.06	2.50	282.38	2.50	282.38	11,859.82
5	NAGA MAIDA 10KG	11010000	1,528.57	25	BAG	0.750	1,455.78	36,394.50	0.00	0.00	36,394.50	2.50	909.86	2.50	909.86	38,214.22
6	NAGA MAIDA 0.5KG	11010000	1,990.65	12	BAG	0.360	1,895.86	22,750.32	0.00	0.00	22,750.32	2.50	568.76	2.50	568.76	23,887.84
7	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
8	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
9	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	1,471.96	2.50	1,471.96	61,822.52
10	NAGA SOOJI	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

Despatch From -

Vehicle No - TN57BD7512

E-Way Bill No - 501718006864

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. - 152419506230565

Ack. Dt. - 2024-10-11 08:30:00

IRN - d33c634ddbdc9c4090998d20e0419c0781b791e4f05f038c3fd72f687ba3597

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



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	0.2KGNAGA															
11	NAGA SOOJI 0.5KG	11031110	2,074.77	45	BAG	1.350	1,975.97	88,918.65	0.00	0.00	88,918.65	2.50	2,222.97	2.50	2,222.97	93,364.59
12	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
13	SAVORIT PAEL 500G 25 KG	19023010	1,775.70	6	BAG	0.150	1,585.45	9,512.70	0.00	0.00	9,512.70	6.00	570.76	6.00	570.76	10,654.22
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	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	5	BAG	0.125	1,724.52	8,622.60	0.00	0.00	8,622.60	2.50	215.57	2.50	215.57	9,053.74
17	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66

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Authorized Signatory

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TAMIL NADU, INDIA.

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Website : www.nagamills.com

HAVE A NICE DAY
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Time:

Customer Signature With Seal

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18	SAVORIT SCVR 800G 25.6 KG	19024090	1,824.30	3	BAG	0.077	1,737.43	5,212.29	0.00	0.00	5,212.29	2.50	130.31	2.50	130.31	5,472.91
19	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	10	BAG	0.300	3,845.13	38,451.30	0.00	0.00	38,451.30	2.50	961.28	2.50	961.28	40,373.86
Grand Total				209		5.683		381,974.25	0.00	0.00	381,974.25		11,630.99		11,630.99	405,236.23

Total TCS Value

325.00

Total Discount Value

0.00

Total Roundoff Value

0.23

Total Invoice Value

405,561.00

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

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