



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:
MITHRA AGENCY
GROUND FLOOR NO 132 Tambaram West
KRISHNA NAGAR 1ST STREET Chengalpattu

Shipping Address:
MITHRA AGENCY
GROUND FLOOR NO 132 Tambaram West
KRISHNA NAGAR 1ST STREET Chengalpattu

Invoice No : 2008203271
Invoice Date : 16.10.2024
Invoice Time : 01:43:42
PO No : 2578878
PO Date : 15.10.2024
Shipment No : 920014549
Tripsheet No : HD151024095
Virtual Acc No : NLRD108468

CHENNAI-600045
CHENNAI-Tamil Nadu-33
Ph - 9840295889
GSTIN : 33BIMPV6173L1ZI
FSSAI No : 20230124104404

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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 Idiyappam Flour 500 gm	11029010	2,242.99	2	BAG	0.060	2,136.18	4,272.36	0.00	0.00	4,272.36	2.50	106.81	2.50	106.81	4,485.98
3	NAGA MAIDA 0.2KG	11010000	2,102.80	10	BAG	0.300	2,002.67	20,026.70	0.00	0.00	20,026.70	2.50	500.67	2.50	500.67	21,028.04
4	NAGA MAIDA 0.5KG	11010000	1,990.65	40	BAG	1.200	1,895.86	75,834.40	0.00	0.00	75,834.40	2.50	1,895.86	2.50	1,895.86	79,626.12
5	NAGA MURUKKU FLOUR 500GM 10KG	11029090	785.04	11	BAG	0.110	747.66	8,224.26	0.00	0.00	8,224.26	2.50	205.61	2.50	205.61	8,635.48
6	Naga Rice Flour 500 gm	11029022	1,794.40	5	BAG	0.150	1,708.95	8,544.75	0.00	0.00	8,544.75	2.50	213.62	2.50	213.62	8,971.99
7	NAGA SOOJI 1KG	11031110	2,060.75	20	BAG	0.600	1,962.62	39,252.40	0.00	0.00	39,252.40	2.50	981.31	2.50	981.31	41,215.02
8	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
9	NAGA SOOJI 0.5KG	11031110	2,074.77	80	BAG	2.400	1,975.97	158,077.60	0.00	0.00	158,077.60	2.50	3,951.94	2.50	3,951.94	165,981.48
10	SAVORIT PAEL 500G 25 KG	19023010	1,775.70	12	BAG	0.300	1,585.45	19,025.40	0.00	0.00	19,025.40	6.00	1,141.52	6.00	1,141.52	21,308.44

Despatch From -

Vehicle No - TN64H5790

E-Way Bill No - 581719650060

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. - 152419541589152

Ack. Dt. - 2024-10-16 01:45:00

IRN - 6a625b23bc677a309c43e2b8910916712857b25921294bcb95273741ff9e18c4

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



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11	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
12	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
13	SAVORIT PASA 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 PASA 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	Naga#Ragi#Flour 500 gm	11029090	1,822.43	5	BAG	0.150	1,735.65	8,678.25	0.00	0.00	8,678.25	2.50	216.96	2.50	216.96	9,112.17
16	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	14	BAG	0.420	3,845.13	53,831.82	0.00	0.00	53,831.82	2.50	1,345.80	2.50	1,345.80	56,523.42
Grand Total				246		7.040		484,419.59	0.00	0.00	484,419.59		13,442.28		13,442.28	511,304.15

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

No Freight needs to be paid
HAVE A NICE DAY
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Lorry Unloading Date:
Time:
Customer Signature With Seal



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Total TCS Value	512.00
Total Discount Value	0.00
Total Roundoff Value	0.15
Total Invoice Value	511,816.00

Total in Words [Five Lakh Eleven Thousand Eight Hundred Sixteen Rupees Only]

For NAGA LIMITED

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Authorized Signatory

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