



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:

SASTHA AGENCIES
95, MAYANDIPATTI NORTH STREET
SRIVILLIPUTHUR
VIRUDHUNAGAR
VIRUDHUNAGAR-626125
VIRUDHUNAGAR-Tamil Nadu-33
Ph - 8524915798
GSTIN : 33AOTPM8669J1Z0
FSSAI No : 12421020000105

Shipping Address:

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

Invoice No : 2008203351
Invoice Date : 17.10.2024
Invoice Time : 21:36:02
PO No : 2579323
PO Date : 16.10.2024
Shipment No : 920014593
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	SAVORIT LCLS 190G 25 19024090 KG	19024090	1,912.15	1	BAG	0.025	1,821.09	1,821.09	0.00	0.00	1,821.09	2.50	45.53	2.50	45.53	1,912.15
2	SAVORIT LCLS 500G 25 19024090 KG	19024090	1,869.15	1	BAG	0.025	1,780.15	1,780.15	0.00	0.00	1,780.15	2.50	44.50	2.50	44.50	1,869.15
3	NAGA MAIDA 1 KG	11010000	1,976.64	17	BAG	0.510	1,882.51	32,002.67	0.00	0.00	32,002.67	2.50	800.07	2.50	800.07	33,602.81
4	NAGA MAIDA 0.2KG	11010000	2,102.80	3	BAG	0.090	2,002.67	6,008.01	0.00	0.00	6,008.01	2.50	150.20	2.50	150.20	6,308.41
5	NAGA MAIDA 0.5KG	11010000	1,990.65	25	BAG	0.750	1,895.86	47,396.50	0.00	0.00	47,396.50	2.50	1,184.91	2.50	1,184.91	49,766.32
6	NAGA SOOJI 1KG	11031110	2,060.75	45	BAG	1.350	1,962.62	88,317.90	0.00	0.00	88,317.90	2.50	2,207.95	2.50	2,207.95	92,733.80
7	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	25	BAG	0.750	2,069.43	51,735.75	0.00	0.00	51,735.75	2.50	1,293.39	2.50	1,293.39	54,322.53
8	NAGA SOOJI 0.5KG	11031110	2,074.77	65	BAG	1.950	1,975.97	128,438.05	0.00	0.00	128,438.05	2.50	3,210.95	2.50	3,210.95	134,859.95
9	SAVORIT PAEL 500G 25 19023010 KG	19023010	1,775.71	1	BAG	0.025	1,585.45	1,585.45	0.00	0.00	1,585.45	6.00	95.13	6.00	95.13	1,775.71
10	SAVORIT PASP 250G 25 19023010	19023010	1,775.71	1	BAG	0.025	1,585.45	1,585.45	0.00	0.00	1,585.45	6.00	95.13	6.00	95.13	1,775.71

Despatch From -

Vehicle No - TN64H5815

E-Way Bill No - 501720684760

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:

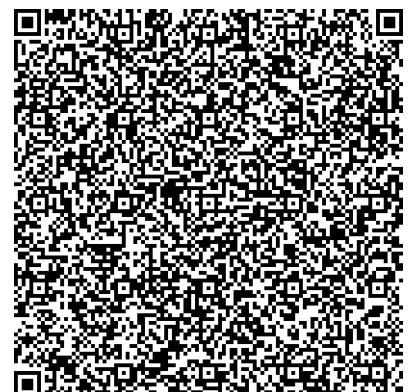
Customer Signature With Seal

Ack. No. - 152419563294690

Ack. Dt. - 2024-10-17 21:37:00

IRN - 2c1848df2aae1b99f469fc0211252182fa225fa4f9a51ab15ae5b049e95943b0

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



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FSSAI No : 12421020000105

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	KG															
	Grand Total			184		5.500		360,671.0	0.00	0.00	360,671.02		9,127.76		9,127.76	378,926.54

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.46
Total Invoice Value 378,927.00

Total in Words [Three Lakh Seventy Eight Thousand Nine Hundred Twenty Seven 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

No Freight needs to be paid
HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal