



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:

B.K AGENCIES
15, SADASIYA NAGAR MAIN ROAD
NANDHIVARAM
GUDUVANCHERY
KANCHIPURAM-603202
KANCHIPURAM-Tamil Nadu-33
Ph - 9840661079
GSTIN : 33CBMPB4255K1ZN
FSSAI No : 12421008003307

Shipping Address:

B.K AGENCIES
15, SADASIYA NAGAR MAIN ROAD
NANDHIVARAM
GUDUVANCHERY
KANCHIPURAM-603202
KANCHIPURAM-Tamil Nadu-33
Ph - 9840661079
GSTIN : 33CBMPB4255K1ZN

Invoice No : 2008203438
Invoice Date : 19.10.2024
Invoice Time : 02:28:20
PO No : 2580327
PO Date : 18.10.2024
Shipment No : 920014632
Tripsheet No : HD181024091
Virtual Acc No : NLRD108474

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 90G 25.2 KG	19024090	2,093.46	2	BAG	0.050	1,993.77	3,987.54	0.00	0.00	3,987.54	2.50	99.69	2.50	99.69	4,186.92
2	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.33	10	BAG	0.104	1,061.30	10,613.00	0.00	0.00	10,613.00	9.00	955.17	9.00	955.17	12,523.34
3	NAGA SOOJI 1KG	11031110	2,060.75	15	BAG	0.450	1,962.62	29,439.30	0.00	0.00	29,439.30	2.50	735.98	2.50	735.98	30,911.26
4	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	5	BAG	0.150	2,069.43	10,347.15	0.00	0.00	10,347.15	2.50	258.68	2.50	258.68	10,864.51
5	NAGA SOOJI 0.5KG	11031110	2,074.77	104	BAG	3.120	1,975.97	205,500.88	0.00	0.00	205,500.88	2.50	5,137.52	2.50	5,137.52	215,775.92
6	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	2	BAG	0.050	1,724.52	3,449.04	0.00	0.00	3,449.04	2.50	86.23	2.50	86.23	3,621.50
7	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	2	BAG	0.060	3,845.13	7,690.26	0.00	0.00	7,690.26	2.50	192.26	2.50	192.26	8,074.78
Grand Total				140		3.984		271,027.17	0.00	0.00	271,027.17		7,465.53		7,465.53	285,958.23

Despatch From -

Vehicle No - TN64F6484

E-Way Bill No - 531721290578

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. - 152419575484199

Ack. Dt. - 2024-10-19 02:29:00

IRN - 97ea09d81f53d378e8eec475386fefc73ff575512e69c2d76b6301b8356923a6

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





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Virtual Acc No : NLRD108474

Total TCS Value	287.00
Total Discount Value	0.00
Total Roundoff Value	0.23
Total Invoice Value	286,245.00

Total in Words [Two Lakh Eighty Six Thousand Two Hundred Forty Five 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

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Time:

Customer Signature With Seal