



# 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** : 2008203500  
**Invoice Date** : 22.10.2024  
**Invoice Time** : 02:32:23  
**PO No** : 2581661  
**PO Date** : 21.10.2024  
**Shipment No** : 920014677  
**Tripsheet No** : HD211024104  
**Virtual Acc No** : NLRD108468

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

**CHENNAI-600045**  
**CHENNAI-Tamil Nadu-33**  
**Ph - 9840295889**  
GSTIN : 33BIMPV6173L1ZI

| 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 10KG              | 11010000 | 1,528.57    | 3   | BAG | 0.090        | 1,455.78   | 4,367.34        | 0.00           | 0.00    | 4,367.34      | 2.50   | 109.18      | 2.50    | 109.18      | 4,585.70     |
| 2                  | 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    |
| 3                  | NAGA SOOJI 0.2KGNAGA         | 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    |
| 4                  | NAGA SOOJI 0.5KG             | 11031110 | 2,074.77    | 75  | BAG | 2.250        | 1,975.97   | 148,197.75      | 0.00           | 0.00    | 148,197.75    | 2.50   | 3,704.94    | 2.50    | 3,704.94    | 155,607.63   |
| 5                  | SAVORIT PAEL 500G 25KG + 2KG | 19023010 | 1,775.70    | 12  | BAG | 0.324        | 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    |
| 6                  | SPL SAMBA RAWA 0.5 KG        | 11042900 | 4,037.39    | 8   | BAG | 0.240        | 3,845.13   | 30,761.04       | 0.00           | 0.00    | 30,761.04     | 2.50   | 769.03      | 2.50    | 769.03      | 32,299.10    |
| <b>Grand Total</b> |                              |          |             | 128 |     | 3.804        |            | 262,832.28      | 0.00           | 0.00    | 262,832.28    |        | 7,236.69    |         | 7,236.69    | 277,305.66   |

**Total TCS Value** 278.00  
**Total Discount Value** 0.00  
**Total Roundoff Value** 0.34  
**Total Invoice Value** 277,584.00

**Total in Words [ Two Lakh Seventy Seven Thousand Five Hundred Eighty Four Rupees Only ]**

**Despatch From -** **Vehicle No - TN64H5440** **E-Way Bill No - 521722471124**

**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. - 152419600682851**

**Ack. Dt. - 2024-10-22 02:33:00**

**IRN - a699e5648e3e06bbab06cc2bb21aa06d53da7f819cda60e63dd2bf5f8fbde432**

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

