



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:

HAKEEM AGENCIES
38A, GANDHI ROAD
Gudiyattam South Sub Post Office
Nadupet, Gudiyatham
VELLORE-632602
VELLORE-Tamil Nadu-33
Ph - 9994633354
GSTIN : 33ARXPJ6938L2ZW
FSSAI No : 12417030000994

Shipping Address:

HAKEEM AGENCIES
38A, GANDHI ROAD
Gudiyattam South Sub Post Office
Nadupet, Gudiyatham
VELLORE-632602
VELLORE-Tamil Nadu-33
Ph - 9994633354
GSTIN : 33ARXPJ6938L2ZW

Invoice No : 2008203514
Invoice Date : 22.10.2024
Invoice Time : 08:42:54
PO No : 2581596
PO Date : 21.10.2024
Shipment No : 920014695
Tripsheet No : OD211024030
Virtual Acc :
No

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	20	BAG	0.600	1,882.51	37,650.20	0.00	0.00	37,650.20	2.50	941.26	2.50	941.26	39,532.72
2	NAGA MAIDA 0.5KG	11010000	1,990.65	5	BAG	0.150	1,895.86	9,479.30	0.00	0.00	9,479.30	2.50	236.98	2.50	236.98	9,953.26
3	NAGA SOOJI 1KG	11031110	2,060.75	9	BAG	0.270	1,962.62	17,663.58	0.00	0.00	17,663.58	2.50	441.59	2.50	441.59	18,546.76
4	NAGA SOOJI 0.5KG	11031110	2,074.77	10	BAG	0.300	1,975.97	19,759.70	0.00	0.00	19,759.70	2.50	493.99	2.50	493.99	20,747.68
5	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	7	BAG	0.175	1,668.89	11,682.23	0.00	0.00	11,682.23	2.50	292.06	2.50	292.06	12,266.35
6	SAVORIT SHORTCUT VERMICELLI 90G	19024090	1,752.33	5	BAG	0.113	1,668.89	8,344.45	0.00	0.00	8,344.45	2.50	208.61	2.50	208.61	8,761.67
7	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	1	BAG	0.015	1,435.25	1,435.25	0.00	0.00	1,435.25	2.50	35.88	2.50	35.88	1,507.01
8	SAVORIT SCTS 500G # NEW	19024090	1,373.83	3	BAG	0.045	1,308.41	3,925.23	0.00	0.00	3,925.23	2.50	98.13	2.50	98.13	4,121.49
Grand Total				60		1.668		109,939.94	0.00	0.00	109,939.94		2,748.50		2,748.50	115,436.94

Despatch From -

Vehicle No - TN57AE6536

E-Way Bill No - 501722501735

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. - 152419601226856

Ack. Dt. - 2024-10-22 08:44:00

IRN - e1551985b23cfbad237b13a3a4e639542cb2cf4072fcf538217465bfee58fc64

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



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No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.06
Total Invoice Value	115,437.00

Total in Words [One Lakh Fifteen Thousand Four Hundred Thirty 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

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Lorry Unloading Date:

Time:

Customer Signature With Seal