



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:

J.S. AGENCIES
GROUND FLOOR, 1/1233-B, 2ND STREET
BETHEL NAGAR SOUTH IN, INJAMBAKKAM

CHENNAI-600115

CHENNAI-Tamil Nadu-33

Ph - 9444055961

GSTIN : 33AECPJ7873G1ZG

FSSAI No : 12422023000815

Shipping Address:

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GROUND FLOOR, 1/1233-B, 2ND STREET
BETHEL NAGAR SOUTH IN, INJAMBAKKAM

CHENNAI-600115

CHENNAI-Tamil Nadu-33

Ph - 9444055961

GSTIN : 33AECPJ7873G1ZG

Invoice No : 2008203565

Invoice Date : 23.10.2024

Invoice Time : 03:00:12

PO No : 2582299

PO Date : 22.10.2024

Shipment No : 920014723

Tripsheet No : HD221024095

Virtual Acc No : NLRD100994

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 MAIDA 1 KG	11010000	1,976.64	30	BAG	0.900	1,882.51	56,475.30	0.00	0.00	56,475.30	2.50	1,411.88	2.50	1,411.88	59,299.06
3	NAGA MAIDA 0.2KG	11010000	2,102.80	2	BAG	0.060	2,002.67	4,005.34	0.00	0.00	4,005.34	2.50	100.13	2.50	100.13	4,205.60
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 Rice Flour 500 gm	11029022	1,794.39	1	BAG	0.030	1,708.95	1,708.95	0.00	0.00	1,708.95	2.50	42.72	2.50	42.72	1,794.39
6	NAGA SOOJI 1KG	11031110	2,060.75	30	BAG	0.900	1,962.62	58,878.60	0.00	0.00	58,878.60	2.50	1,471.97	2.50	1,471.97	61,822.54
7	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	10	BAG	0.300	2,069.43	20,694.30	0.00	0.00	20,694.30	2.50	517.36	2.50	517.36	21,729.02
8	NAGA SOOJI 0.5KG	11031110	2,074.77	70	BAG	2.100	1,975.97	138,317.90	0.00	0.00	138,317.90	2.50	3,457.95	2.50	3,457.95	145,233.80
9	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	4	BAG	0.100	1,724.52	6,898.08	0.00	0.00	6,898.08	2.50	172.45	2.50	172.45	7,242.98
10	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	3	BAG	0.075	1,668.89	5,006.67	0.00	0.00	5,006.67	2.50	125.17	2.50	125.17	5,257.01

Despatch From -

Vehicle No - TN64F6469

E-Way Bill No - 581723044080

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:

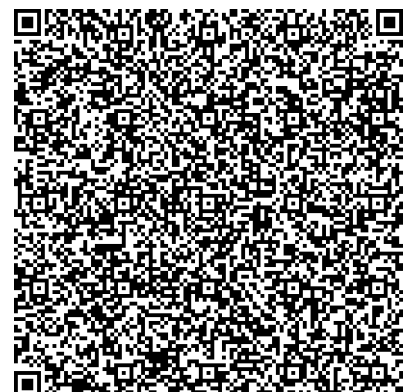
Customer Signature With Seal

Ack. No. - 152419612724178

Ack. Dt. - 2024-10-23 03:01:00

IRN - f8602608742e0883aab4cb5bbb912e1353a056890355556f0728351b51955600

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





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CHENNAI-Tamil Nadu-33

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11	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	2	BAG	0.045	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
12	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	10	BAG	0.300	3,845.13	38,451.30	0.00	0.00	38,451.30	2.50	961.28	2.50	961.28	40,373.86
13	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	1	BAG	0.015	1,248.33	1,248.33	0.00	0.00	1,248.33	2.50	31.21	2.50	31.21	1,310.75
14	SAVORIT SCTS 200G 15 KG	19024090	1,507.02	4	BAG	0.060	1,435.25	5,741.00	0.00	0.00	5,741.00	2.50	143.53	2.50	143.53	6,028.06
15	SAVORIT SCTS 500G # NEW	19024090	1,373.83	5	BAG	0.075	1,308.41	6,542.05	0.00	0.00	6,542.05	2.50	163.55	2.50	163.55	6,869.15
16	SAVORIT SCTS 500G # NEW	19024090	0.00	1	BAG	0.015	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
Grand Total				215		6.225		427,127.54	0.00	0.00	427,127.54		10,678.19		10,678.19	448,483.92

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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



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Shipment No : 920014723

Tripsheet No : HD221024095

Virtual Acc : NLRD100994
No

Total TCS Value	448.00
Total Discount Value	0.00
Total Roundoff Value	0.08
Total Invoice Value	448,932.00

Total in Words [Four Lakh Forty Eight Thousand Nine Hundred Thirty Two Rupees Only]

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Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :

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