



# 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:**

JOTHI AGENCIES  
NO 114, GANESH NAGAR MAIN ROAD  
Kaspapuram MEPPEDU Chengalpattu,

**CHENNAI-600126**

**CHENNAI-Tamil Nadu-33**

**Ph - 9962710003**

GSTIN : 33ENMPS3882R1ZU

FSSAI No : 20230123104397

**Shipping Address:**

JOTHI AGENCIES  
NO 114, GANESH NAGAR MAIN ROAD  
Kaspapuram MEPPEDU Chengalpattu,

**CHENNAI-600126**

**CHENNAI-Tamil Nadu-33**

**Ph - 9962710003**

GSTIN : 33ENMPS3882R1ZU

**Invoice No** : 2008203677

**Invoice Date** : 25.10.2024

**Invoice Time** : 04:43:01

**PO No** : 2583675 3

**PO Date** : 24.10.2024

**Shipment No** : 920014779

**Tripsheet No** : HD241024101

**Virtual Acc No** : NLRD100977

| 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 % | CGST Amount | Total Amount |
|--------------------|-------------------------------------|----------|-------------|-----|-----|--------------|------------|-----------------|----------------|---------|---------------|--------|-------------|-------|-------------|--------------|
| 1                  | NAGA GULAB JAMUN MIX 175G 1+1 9.5KG | 21069099 | 2,500.00    | 47  | BOX | 0.411        | 2,118.64   | 99,576.08       | 0.00           | 0.00    | 99,576.08     | 9.00   | 8,961.85    | 9.00  | 8,961.85    | 117,499.78   |
| 2                  | NAGA GULAB JAMUN MIX 175G 1+1 9.5KG | 21069099 | 0.00        | 9   | BOX | 0.079        | 0.00       | 0.00            | 0.00           | 0.00    | 0.00          | 9.00   | 0.00        | 9.00  | 0.00        | 0.00         |
| 3                  | SAVORIT PAEL 100G 25KG + 2KG        | 19023010 | 1,752.35    | 1   | BAG | 0.027        | 1,564.59   | 1,564.59        | 0.00           | 0.00    | 1,564.59      | 6.00   | 93.88       | 6.00  | 93.88       | 1,752.35     |
| 4                  | SAVORIT PASA 250G 25KG + 2KG        | 19023010 | 1,822.43    | 1   | BAG | 0.027        | 1,627.17   | 1,627.17        | 0.00           | 0.00    | 1,627.17      | 6.00   | 97.63       | 6.00  | 97.63       | 1,822.43     |
| 5                  | SAVORIT PASP 100G 25KG + 2KG        | 19023010 | 1,752.35    | 1   | BAG | 0.027        | 1,564.59   | 1,564.59        | 0.00           | 0.00    | 1,564.59      | 6.00   | 93.88       | 6.00  | 93.88       | 1,752.35     |
| <b>Grand Total</b> |                                     |          |             | 59  |     | 0.571        |            | 104,332.43      | 0.00           | 0.00    | 104,332.43    |        | 9,247.24    |       | 9,247.24    | 122,826.91   |

|                             |            |
|-----------------------------|------------|
| <b>Total TCS Value</b>      | 124.00     |
| <b>Total Discount Value</b> | 0.00       |
| <b>Total Roundoff Value</b> | 0.09       |
| <b>Total Invoice Value</b>  | 122,951.00 |

**Total in Words [ One Lakh Twenty Two Thousand Nine Hundred Fifty One Rupees Only ]**

**Despatch From -**

**Vehicle No - TN64J6814**

**E-Way Bill No - 551724169606**

**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. - 152419636768141**

**Ack. Dt. - 2024-10-25 04:44:00**

**IRN - 8e0f5dc05f4c14dc6f2076e8717bfea6b827f991fa1337f0e7c295e627411822**

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

