



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:

GGG AGENCY
GURU PRAKASH COFFEE SHOP, 1/393
NAGALAPURAM DURASAMIPURAM ROAD
VILATHIKULAM TALUK
THOOTHUKUDI-628904
THOOTHUKUDI-Tamil Nadu-33
Ph - 7639887288
GSTIN : 33JSLPS9884Q1Z4
FSSAI No : 12422029000379

Shipping Address:

GGG AGENCY
GURU PRAKASH COFFEE SHOP, 1/393
NAGALAPURAM DURASAMIPURAM ROAD
VILATHIKULAM TALUK
THOOTHUKUDI-628904
THOOTHUKUDI-Tamil Nadu-33
Ph - 7639887288
GSTIN : 33JSLPS9884Q1Z4

Invoice No : 2008203736
Invoice Date : 26.10.2024
Invoice Time : 04:49:52
PO No : 2584365
PO Date : 25.10.2024
Shipment No : 920014808
Tripsheet No : HD251024071
Virtual Acc No : NLRD108619

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	CGST %	CGST Amount	Total Amount
1	SAVORIT LCLS 190G 25 KG	19024090	1,912.15	1	BAG	0.025	1,821.09	1,821.09	0.00	0.00	1,821.09	2.50	45.53	2.50	45.53	1,912.15
2	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.45	1	BAG	0.025	1,993.77	1,993.77	0.00	0.00	1,993.77	2.50	49.84	2.50	49.84	2,093.45
3	NAGA W W ATTA 0.5G WITH 50G EXTRA	11010000	1,699.06	1	BAG	0.033	1,618.16	1,618.16	0.00	0.00	1,618.16	2.50	40.45	2.50	40.45	1,699.06
4	NAGA MAIDA 0.5KG	11010000	1,990.65	6	BAG	0.180	1,895.86	11,375.16	0.00	0.00	11,375.16	2.50	284.38	2.50	284.38	11,943.92
5	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
6	NAGA SOOJI 0.5KG	11031110	2,074.77	8	BAG	0.240	1,975.97	15,807.76	0.00	0.00	15,807.76	2.50	395.19	2.50	395.19	16,598.14
7	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
8	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
9	SAVORIT STEAMED	19024090	289.72	5	BAG	0.018	275.92	1,379.60	0.00	0.00	1,379.60	2.50	34.49	2.50	34.49	1,448.58

Despatch From -

Vehicle No - TN57CX7736

E-Way Bill No - 591724734886

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. - 152419648691949

Ack. Dt. - 2024-10-26 04:50:00

IRN - 03c16a7e7a704f2dbe36fe88dbfedd8665b68fc8c68d4db2318ed706b0398d0b

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



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:

GGG AGENCY
GURU PRAKASH COFFEE SHOP, 1/393
NAGALAPURAM DURASAMIPURAM ROAD
VILATHIKULAM TALUK
THOOTHUKUDI-628904
THOOTHUKUDI-Tamil Nadu-33
Ph - 7639887288
GSTIN : 33JSLPS9884Q1Z4
FSSAI No : 12422029000379

Shipping Address:

GGG AGENCY
GURU PRAKASH COFFEE SHOP, 1/393
NAGALAPURAM DURASAMIPURAM ROAD
VILATHIKULAM TALUK
THOOTHUKUDI-628904
THOOTHUKUDI-Tamil Nadu-33
Ph - 7639887288
GSTIN : 33JSLPS9884Q1Z4

Invoice No : 2008203736
Invoice Date : 26.10.2024
Invoice Time : 04:49:52
PO No : 2584365
PO Date : 25.10.2024
Shipment No : 920014808
Tripsheet No : HD251024071
Virtual Acc No : NLRD108619

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
	ROASTED VERMICELLI-180G															
	Grand Total			32		0.806		57,039.62	0.00	0.00	57,039.62		1,425.99		1,425.99	59,891.60

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.40
Total Invoice Value 59,892.00

Total in Words [Fifty Nine Thousand Eight Hundred Ninety Two 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

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal