



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 :

Shipping 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

Invoice No : 2008203769

Invoice Date : 27.10.2024

Invoice Time : 01:31:22

PO No : 2584628

PO Date : 26.10.2024

Shipment No : 920014826

Tripsheet No : HD261024086

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	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
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 BAJJI BONDA 200GM 10.4KG	21069099	1,252.34	1	BAG	0.010	1,061.30	1,061.30	0.00	0.00	1,061.30	9.00	95.52	9.00	95.52	1,252.34
4	Naga gram flour 200g	11061090	3,224.30	1	BAG	0.030	3,070.76	3,070.76	0.00	0.00	3,070.76	2.50	76.77	2.50	76.77	3,224.30
5	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,056.07	1	BAG	0.032	2,910.55	2,910.55	0.00	0.00	2,910.55	2.50	72.76	2.50	72.76	3,056.07
6	Naga Idiyappam Flour 500 gm	11029010	2,242.98	1	BAG	0.030	2,136.18	2,136.18	0.00	0.00	2,136.18	2.50	53.40	2.50	53.40	2,242.98
7	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
8	NAGA MURUKKU FLOUR 500GM 10KG	11029090	785.04	5	BAG	0.050	747.66	3,738.30	0.00	0.00	3,738.30	2.50	93.46	2.50	93.46	3,925.22
9	Naga Rice Flour 500 gm	11029022	1,794.40	2	BAG	0.060	1,708.95	3,417.90	0.00	0.00	3,417.90	2.50	85.45	2.50	85.45	3,588.80
10	NAGA SOOJI 1KG	11031110	2,060.75	40	BAG	1.200	1,962.62	78,504.80	0.00	0.00	78,504.80	2.50	1,962.62	2.50	1,962.62	82,430.04

Despatch From -

Vehicle No - TN64H1875

E-Way Bill No - 501725256225

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

Ack. No. - 152419659669469

Ack. Dt. - 2024-10-27 01:32:00

IRN - fe6c453d68b222a5b5ffd5e4268a150eaaed15e127d376a73a635a83ff2d8df5

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:

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 :

Shipping 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

Invoice No : 2008203769

Invoice Date : 27.10.2024

Invoice Time : 01:31:22

PO No : 2584628

PO Date : 26.10.2024

Shipment No : 920014826

Tripsheet No : HD261024086

Virtual Acc : NLRD100994

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
11	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
12	NAGA SOOJI 0.5KG	11031110	2,074.77	80	BAG	2.400	1,975.97	158,077.60	0.00	0.00	158,077.60	2.50	3,951.94	2.50	3,951.94	165,981.48
13	Naga#Ragi#Flour 500 gm	11029090	1,822.43	2	BAG	0.060	1,735.65	3,471.30	0.00	0.00	3,471.30	2.50	86.78	2.50	86.78	3,644.86
14	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	1	BAG	0.025	1,635.51	1,635.51	0.00	0.00	1,635.51	2.50	40.89	2.50	40.89	1,717.29
15	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	4	BAG	0.100	1,668.89	6,675.56	0.00	0.00	6,675.56	2.50	166.89	2.50	166.89	7,009.34
16	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	6.00	488.15	6.00	488.15	9,112.15
17	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
18	SAVORIT PASA 500G	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86

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

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:

J.S. AGENCIES

GROUND FLOOR, 1/1233-B, 2ND STREET

BETHEL NAGAR SOUTH IN, INJAMBAKKAM

CHENNAI-600115

CHENNAI-Tamil Nadu-33

Ph - 9444055961

GSTIN : 33AEC PJ7873G1ZG

FSSAI No :

Shipping 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 : 33AEC PJ7873G1ZG

Invoice No : 2008203769

Invoice Date : 27.10.2024

Invoice Time : 01:31:22

PO No : 2584628

PO Date : 26.10.2024

Shipment No : 920014826

Tripsheet No : HD261024086

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	CGST %	CGST Amount	Total Amount
	25KG + 2KG															
19	SAVORIT PASP 250G	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
	25KG + 2KG															
20	SAVORIT PASP 500G	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
	25KG + 2KG															
21	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	20	BAG	0.600	3,845.13	76,902.60	0.00	0.00	76,902.60	2.50	1,922.57	2.50	1,922.57	80,747.74
	Grand Total			256		7.504		526,097.7	0.00	0.00	526,097.71		13,904.84		13,904.84	553,907.39

1

Total TCS Value	556.00
Total Discount Value	0.00
Total Roundoff Value	0.39
Total Invoice Value	554,463.00

Total in Words [Five Lakh Fifty Four Thousand Four Hundred Sixty Three 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