



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:

B.K AGENCIES
15, SADASIVA NAGAR MAIN ROAD
NANDHIVARAM
GUDUVANCHERY
KANCHIPURAM-603202
KANCHIPURAM-Tamil Nadu-33
Ph - 9840661079
GSTIN : 33CBMPB4255K1ZN
FSSAI No : 20230609104837

Shipping Address:

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NANDHIVARAM
GUDUVANCHERY
KANCHIPURAM-603202
KANCHIPURAM-Tamil Nadu-33
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Invoice No : 2008203780
Invoice Date : 27.10.2024
Invoice Time : 04:48:57
PO No : 2584912
PO Date : 26.10.2024
Shipment No : 920014815
Tripsheet No : OD261024011
Virtual Acc No : NLRD108474

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 140G 25.200 KG	19024090	2,018.69	2	BAG	0.050	1,922.56	3,845.12	0.00	0.00	3,845.12	2.50	96.13	2.50	96.13	4,037.38
2	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
3	NAGA W W ATTA 10KG	11010000	1,511.44	1	BAG	0.030	1,439.46	1,439.46	0.00	0.00	1,439.46	2.50	35.99	2.50	35.99	1,511.44
4	NAGA MAIDA 1 KG	11010000	1,976.64	10	BAG	0.300	1,882.51	18,825.10	0.00	0.00	18,825.10	2.50	470.63	2.50	470.63	19,766.36
5	NAGA MAIDA 0.2KG	11010000	2,102.81	4	BAG	0.120	2,002.67	8,010.68	0.00	0.00	8,010.68	2.50	200.27	2.50	200.27	8,411.22
6	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
7	Naga Rice Flour 500 gm	11029022	1,794.40	6	BAG	0.180	1,708.95	10,253.70	0.00	0.00	10,253.70	2.50	256.34	2.50	256.34	10,766.38
8	NAGA SOOJI 1KG	11031110	2,060.75	20	BAG	0.600	1,962.62	39,252.40	0.00	0.00	39,252.40	2.50	981.31	2.50	981.31	41,215.02
9	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	20	BAG	0.600	2,069.43	41,388.60	0.00	0.00	41,388.60	2.50	1,034.72	2.50	1,034.72	43,458.04
10	NAGA SOOJI 0.5KG	11031110	2,074.77	90	BAG	2.700	1,975.97	177,837.30	0.00	0.00	177,837.30	2.50	4,445.93	2.50	4,445.93	186,729.16

Despatch From -

Vehicle No - TN57BE8703

E-Way Bill No - 581725269540

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

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Time:

Customer Signature With Seal

Ack. No. - 152419659882316

Ack. Dt. - 2024-10-27 04:50:00

IRN - b148a0e722ed71c2ac89345d1b3555ac93854cbe1449572ecf81f199f4e4af7d

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



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11	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	6	BAG	0.150	1,724.52	10,347.12	0.00	0.00	10,347.12	2.50	258.68	2.50	258.68	10,864.48
12	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	6	BAG	0.150	1,668.89	10,013.34	0.00	0.00	10,013.34	2.50	250.33	2.50	250.33	10,514.00
13	SAVORIT PAEL 250G 25KG + 2KG	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
14	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
15	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
16	SAVORIT PASA 500G 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
17	SAVORIT PASP 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

For NAGA LIMITED

Subject to Dindigul Jurisdiction

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Authorized Signatory

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18	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	12	BAG	0.360	3,845.13	46,141.56	0.00	0.00	46,141.56	2.50	1,153.54	2.50	1,153.54	48,448.64
19	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
20	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	2	BAG	0.030	1,435.25	2,870.50	0.00	0.00	2,870.50	2.50	71.76	2.50	71.76	3,014.02
21	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				235		6.850		471,492.08	0.00	0.00	471,492.08		12,356.82		12,356.82	496,205.72

Total TCS Value 497.00
Total Discount Value 0.00
Total Roundoff Value 0.28
Total Invoice Value 496,703.00

Total in Words [Four Lakh Ninety Six Thousand Seven Hundred Three Rupees Only]

For NAGA LIMITED

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