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:
SARANYA AGENCY
15,ANNA NAGAR,2ND STREET,
PANAPAKKAM

VELLORE-631052
VELLORE-Tamil Nadu-33
Ph - 9095562124
GSTIN : 33BLBPP9789A2ZV
FSSAI No :

Shipping Address:
SARANYA AGENCY
15,ANNA NAGAR,2ND STREET,
PANAPAKKAM

VELLORE-631052
VELLORE-Tamil Nadu-33
Ph - 9095562124
GSTIN : 33BLBPP9789A2ZV

Invoice No	: 2008204097
Invoice Date	: 12.11.2024
Invoice Time	: 03:29:55
PO No	: 2590792
PO Date	: 11.11.2024
Shipment No	: 920015018
Tripsheet No	: OD111124062
Virtual Acc No	: NLRD102550

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	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
2	NAGA MAIDA 0.5KG	11010000	1,990.65	3	BAG	0.090	1,895.86	5,687.58	0.00	0.00	5,687.58	2.50	142.19	2.50	142.19	5,971.96
3	NAGA SOOJI 1KG	11031110	2,060.75	4	BAG	0.120	1,962.62	7,850.48	0.00	0.00	7,850.48	2.50	196.26	2.50	196.26	8,243.00
4	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	2	BAG	0.060	2,069.43	4,138.86	0.00	0.00	4,138.86	2.50	103.47	2.50	103.47	4,345.80
5	NAGA SOOJI 0.5KG	11031110	2,074.77	15	BAG	0.450	1,975.97	29,639.55	0.00	0.00	29,639.55	2.50	740.99	2.50	740.99	31,121.53
6	Naga#Ragi#Flour 500 gm	11029090	1,822.43	1	BAG	0.030	1,735.65	1,735.65	0.00	0.00	1,735.65	2.50	43.39	2.50	43.39	1,822.43
7	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	1	BAG	0.025	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33
8	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	1	BAG	0.030	3,845.13	3,845.13	0.00	0.00	3,845.13	2.50	96.13	2.50	96.13	4,037.39
	Grand Total			28		**0.837**		**57,476.69**	**0.00**	**0.00**	**57,476.69**		**1,436.91**		**1,436.91**	**60,350.51**

Despatch From - **Vehicle No - TN57BD7438** **E-Way Bill No - 501731165449**

For NAGA LIMITED

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Subject to Dindigul Jurisdiction

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152419804720551

Ack. Dt. - 2024-11-12 03:32:00

IRN - 67d4ef512fa678a9af5229f3091dbdcb5886be412f20c85b4dc0ca2dd051ee96

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

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Tripsheet No	**:** OD111124062
Virtual Acc No	**:** NLRD102550

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.49**
Total Invoice Value	**60,351.00**

Total in Words [Sixty Thousand Three Hundred Fifty One Rupees Only]

For NAGA LIMITED

Authorized Signatory
Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

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Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal