

# 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

|                                                                                                                                        |                                                                                                            |                                                                                                                                                                                                                                                                              |
|----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Billing Address:</b><br>A.G.AGENCIES<br>9/5, GENERAL SWAMY STREET, TRIPPLICANE                                                      | <b>Shipping Address:</b><br>A.G.AGENCIES<br>9/5, GENERAL SWAMY STREET, TRIPPLICANE                         | <b>Invoice No</b> : 2008204232<br><b>Invoice Date</b> : 15.11.2024<br><b>Invoice Time</b> : 08:51:51<br><b>PO No</b> : 253574525<br><b>PO Date</b> : 14.11.2024<br><b>Shipment No</b> : 920015092<br><b>Tripsheet No</b> : HD141124099<br><b>Virtual Acc No</b> : NLRD100967 |
| <b>CHENNAI-600005</b><br><b>CHENNAI-Tamil Nadu-33</b><br><b>Ph - 9710266830</b><br>GSTIN : 33ABFFA0073M1ZM<br>FSSAI No : 1242000200818 | <b>CHENNAI-600005</b><br><b>CHENNAI-Tamil Nadu-33</b><br><b>Ph - 9710266830</b><br>GSTIN : 33ABFFA0073M1ZM |                                                                                                                                                                                                                                                                              |

| 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                  | SAVORIT PASA 500G 25KG +2KG | 19023010 | 1,822.43    | 9   | BAG | 0.243        | 1,627.17   | 14,644.53       | 0.00           | 0.00    | 14,644.53     | 6.00   | 878.67      | 6.00  | 878.67      | 16,401.87    |
| <b>Grand Total</b> |                             |          |             | 9   |     | 0.243        |            | 14,644.53       | 0.00           | 0.00    | 14,644.53     |        | 878.67      |       | 878.67      | 16,401.87    |

|                             |                  |
|-----------------------------|------------------|
| <b>Total TCS Value</b>      | <b>16.00</b>     |
| <b>Total Discount Value</b> | <b>0.00</b>      |
| <b>Total Roundoff Value</b> | <b>0.13</b>      |
| <b>Total Invoice Value</b>  | <b>16,418.00</b> |

**Total in Words [ Sixteen Thousand Four Hundred Eighteen Rupees Only ]**

**Despatch From -** **Vehicle No - TN88F3925** **E-Way Bill No - 521732694964**

|                                                                                                                                                                                               |                                                                                                     |                                                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| <b>For NAGA LIMITED</b>                                                                                                                                                                       | <b>Subject to Dindigul Jurisdiction</b>                                                             | <b>Acknowledgment</b>                                                                       |
| <b>Authorized Signatory</b><br>Administrative & Head Office :<br>NO.1, TRICHY ROAD,<br>DINDIGUL-624005,<br>TAMIL NADU, INDIA.<br>Email : support@nagamills.com<br>Website : www.nagamills.com | <b>No Freight needs to be paid</b><br><br><b>HAVE A NICE DAY</b><br><b>Always use NAGA products</b> | <b>Lorry Unloading Date:</b><br><br><b>Time:</b><br><br><b>Customer Signature With Seal</b> |

**Ack. No. - 152419838816075**

**Ack. Dt. - 2024-11-15 08:53:00**

**IRN - f855d2821d81cbff98538be1445dac42c93706e2d800b268630531bd4b365f64**

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

