



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:

CHELLAM AGENCIES
NO:4/137B, ANANDAGIRI 4TH STREET,

Shipping Address:

CHELLAM AGENCIES
NO:4/137B, ANANDAGIRI 4TH STREET,

Invoice No : 2008204339

Invoice Date : 19.11.2024

Invoice Time : 15:35:53

PO No : 2595548

PO Date : 19.11.2024

Shipment No :

Tripsheet No :

Virtual Acc : NLRD101159
No

KODAIKANAL-624101

DINDIGUL-Tamil Nadu-33

Ph - 9443558116

GSTIN : 33BFEPS7966D2Z5

FSSAI No :

KODAIKANAL-624101

DINDIGUL-Tamil Nadu-33

Ph - 9443558116

GSTIN : 33BFEPS7966D2Z5

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 MAIDA 1 KG	11010000	1,976.64	2	BAG	0.060	1,882.51	3,765.02	0.00	0.00	3,765.02	2.50	94.13	2.50	94.13	3,953.28
2	NAGA MAIDA 0.5KG	11010000	1,990.65	5	BAG	0.150	1,895.86	9,479.30	0.00	0.00	9,479.30	2.50	236.98	2.50	236.98	9,953.26
3	NAGA SOOJI 1KG	11031110	2,060.76	1	BAG	0.030	1,962.62	1,962.62	0.00	0.00	1,962.62	2.50	49.07	2.50	49.07	2,060.76
4	NAGA SOOJI 0.5KG	11031110	2,074.77	3	BAG	0.090	1,975.97	5,927.91	0.00	0.00	5,927.91	2.50	148.20	2.50	148.20	6,224.31
5	NAGA W W ATTA 5KG	11010000	1,708.57	1	BAG	0.030	1,627.21	1,627.21	0.00	0.00	1,627.21	2.50	40.68	2.50	40.68	1,708.57
6	SAVORIT PAEL 100G 25KG + 2KG	19023010	1,752.35	1	BAG	0.027	1,564.59	1,564.59	0.00	0.00	1,564.59	6.00	93.88	6.00	93.88	1,752.35
7	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
8	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	1	BAG	0.015	1,435.25	1,435.25	0.00	0.00	1,435.25	2.50	35.88	2.50	35.88	1,507.01
9	SAVORIT SCTS 500G # NEW	19024090	1,373.83	1	BAG	0.015	1,308.41	1,308.41	0.00	0.00	1,308.41	2.50	32.71	2.50	32.71	1,373.83
Grand Total				16		0.447		30,915.44	0.00	0.00	30,915.44		827.66		827.66	32,570.76

Despatch From -

Vehicle No -

E-Way Bill No - 571734501315

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:

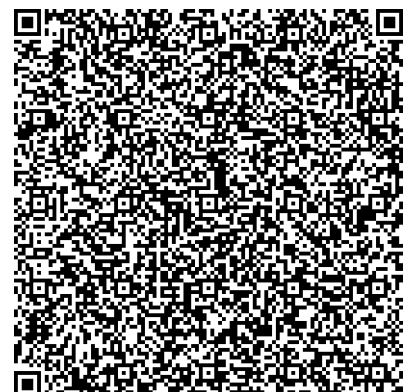
Customer Signature With Seal

Ack. No. - 152419876948482

Ack. Dt. - 2024-11-19 15:39:00

IRN - 6863b064e22507565c48c4c6408753700a656527d21fc66bf72efda16b1d4b37

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





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No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.24
Total Invoice Value	32,571.00

Total in Words [Thirty Two Thousand Five Hundred Seventy One 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

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HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal