



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:

A.J.AGENCY
NO 39, MACKAN ROAD CROSS
ARUNACHALAM MUDALIAR ROAD
SHIVAJINAGAR
BENGALURU (BANGALORE) URBAN
KARNATAKA-560001
KARNATAKA-Karnataka-29
Ph - 9342921135

GSTIN : 29CMCPM0216N1ZX

FSSAI No : 30230227112881

Shipping Address:

A.J.AGENCY
NO 39, MACKAN ROAD CROSS
ARUNACHALAM MUDALIAR ROAD
SHIVAJINAGAR
BENGALURU (BANGALORE) URBAN
KARNATAKA-560001
KARNATAKA-Karnataka-29
Ph - 9342921135

GSTIN : 29CMCPM0216N1ZX

Invoice No : 2008204347
Invoice Date : 19.11.2024
Invoice Time : 21:39:24
PO No : 2593529
PO Date : 15.11.2024
Shipment No : 920015156
Tripsheet No : HD191124055
Virtual Acc No : NLRD102611

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	IGST %	IGST Amount	Total Amount
1	Rassi Pasta Elbow 5KG # 25 KG	19023010	1,333.34	9	BAG	0.225	1,190.48	10,714.32	0.00	0.00	10,714.32	12.00	1,285.72	12,000.04
2	Rassi Pasta Spiral 5KG # 25 KG	19023010	1,333.34	8	BAG	0.200	1,190.48	9,523.84	0.00	0.00	9,523.84	12.00	1,142.86	10,666.70
3	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	10	BAG	0.270	1,627.17	16,271.70	0.00	0.00	16,271.70	12.00	1,952.60	18,224.30
4	SAVORIT PAPE 500G 25KG + 2KG	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	12.00	976.30	9,112.15
5	SAVORIT PASA 500G 25KG + 2KG	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	12.00	585.78	5,467.29
6	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	7	BAG	0.189	1,627.17	11,390.19	0.00	0.00	11,390.19	12.00	1,366.82	12,757.01
7	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	14	BAG	0.210	1,248.33	17,476.62	0.00	0.00	17,476.62	5.00	873.83	18,350.45
Grand Total				56		1.310		78,394.03	0.00	0.00	78,394.03		8,183.91	86,577.94

Despatch From -

Vehicle No - TN73M5245

E-Way Bill No - 561734716370

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:

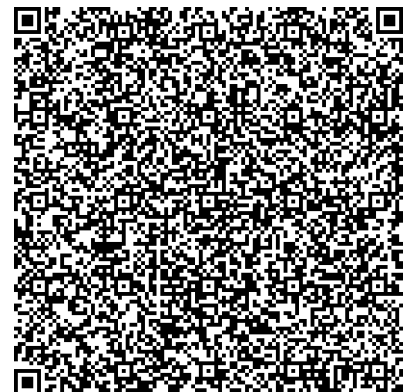
Customer Signature With Seal

Ack. No. - 152419881437263

Ack. Dt. - 2024-11-19 21:40:00

IRN - ca67333eb0ec417683e56ca594c918ae4c04db7ce6623c240ee3cc796de8efb3

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





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Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.06
Total Invoice Value	86,578.00

Total in Words [Eighty Six Thousand Five Hundred Seventy Eight 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