

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:

THIRU.P.MANIKANDAN, PROPRIETOR OF M/S.
GOWSI AGENCIES
38-C KALYARAMAN STREET
JEGANATHAPURAM, ARIYAMANGALAM

TIRUCHIRAPPALLI-620010

TIRUCHIRAPPALLI-Tamil Nadu-33

Ph - 9677977755

GSTIN : 33CNJPM2707G1Z6

FSSAI No : 12420008002976

Shipping Address:

THIRU.P.MANIKANDAN, PROPRIETOR OF
M/S. GOWSI AGENCIES
38-C KALYARAMAN STREET
JEGANATHAPURAM, ARIYAMANGALAM

TIRUCHIRAPPALLI-620010

TIRUCHIRAPPALLI-Tamil Nadu-33

Ph - 9677977755

GSTIN : 33CNJPM2707G1Z6

Invoice No : 2008204368

Invoice Date : 20.11.2024

Invoice Time : 02:28:22

PO No : 2595613

PO Date : 19.11.2024

Shipment No : 920015168

Tripsheet No :

Virtual Acc : NLRD101071

No

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	CHOCKY 13 GM 3.74 KG	19059030	1,200.01	1	BOX	0.004	1,071.43	1,071.43	0.00	0.00	1,071.43	6.00	64.29	6.00	64.29	1,200.01
2	NAGA W W ATTA 10KG	11010000	1,511.43	3	BAG	0.090	1,439.46	4,318.38	0.00	0.00	4,318.38	2.50	107.96	2.50	107.96	4,534.30
3	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
4	NAGA MAIDA 10KG	11010000	1,654.29	8	BAG	0.240	1,575.51	12,604.08	0.00	0.00	12,604.08	2.50	315.10	2.50	315.10	13,234.28
5	NAGA MAIDA 0.2KG	11010000	2,102.80	3	BAG	0.090	2,002.67	6,008.01	0.00	0.00	6,008.01	2.50	150.20	2.50	150.20	6,308.41
6	NAGA MAIDA 0.5KG	11010000	1,990.65	8	BAG	0.240	1,895.86	15,166.88	0.00	0.00	15,166.88	2.50	379.17	2.50	379.17	15,925.22
7	Naga Rice Flour 500 gm	11029022	1,794.39	1	BAG	0.030	1,708.95	1,708.95	0.00	0.00	1,708.95	2.50	42.72	2.50	42.72	1,794.39
8	NAGA SOOJI 1KG	11031110	2,060.75	6	BAG	0.180	1,962.62	11,775.72	0.00	0.00	11,775.72	2.50	294.39	2.50	294.39	12,364.50
9	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	5	BAG	0.150	2,069.43	10,347.15	0.00	0.00	10,347.15	2.50	258.68	2.50	258.68	10,864.51
10	NAGA SOOJI 0.5KG	11031110	2,074.77	20	BAG	0.600	1,975.97	39,519.40	0.00	0.00	39,519.40	2.50	987.99	2.50	987.99	41,495.38
11	NAGA W W ATTA 0.5KG	11010000	1,699.07	2	BAG	0.060	1,618.16	3,236.32	0.00	0.00	3,236.32	2.50	80.91	2.50	80.91	3,398.14

Despatch From -

Vehicle No - TN64H1863

E-Way Bill No - 511734748857

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:

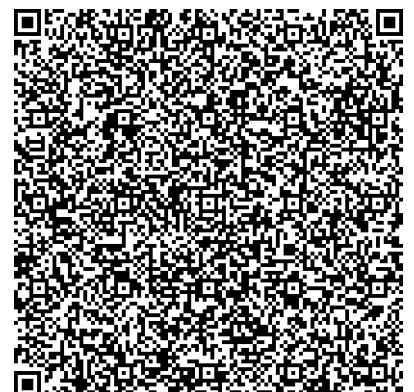
Customer Signature With Seal

Ack. No. - 152419881897669

Ack. Dt. - 2024-11-20 02:29:00

IRN - d20dc0f1d2d6ddf313026f36a0659acddfec8ef16ff27bf5673ca67978c27bbb

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



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:

THIRU.P.MANIKANDAN, PROPRIETOR OF M/S.
GOWSI AGENCIES
38-C KALYARAMAN STREET
JEGANATHAPURAM, ARIYAMANGALAM

TIRUCHIRAPPALLI-620010

TIRUCHIRAPPALLI-Tamil Nadu-33

Ph - 9677977755

GSTIN : 33CNJPM2707G1Z6

FSSAI No : 12420008002976

Shipping Address:

THIRU.P.MANIKANDAN, PROPRIETOR OF
M/S. GOWSI AGENCIES
38-C KALYARAMAN STREET
JEGANATHAPURAM, ARIYAMANGALAM

TIRUCHIRAPPALLI-620010

TIRUCHIRAPPALLI-Tamil Nadu-33

Ph - 9677977755

GSTIN : 33CNJPM2707G1Z6

Invoice No : 2008204368

Invoice Date : 20.11.2024

Invoice Time : 02:28:22

PO No : 2595613

PO Date : 19.11.2024

Shipment No : 920015168

Tripsheet No :

Virtual Acc : NLRD101071

No

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
12	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
13	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
14	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
15	SAVORIT PAEL 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 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
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
18	SPL SAMBA RAWA 0.2KG	11042900	4,485.98	2	BAG	0.060	4,272.36	8,544.72	0.00	0.00	8,544.72	2.50	213.62	2.50	213.62	8,971.96
19	SPL SAMBA RAWA 0.5	11042900	4,037.39	7	BAG	0.210	3,845.13	26,915.91	0.00	0.00	26,915.91	2.50	672.90	2.50	672.90	28,261.71

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

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

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:

THIRU.P.MANIKANDAN, PROPRIETOR OF M/S.
GOWSI AGENCIES
38-C KALYARAMAN STREET
JEGANATHAPURAM, ARIYAMANGALAM

TIRUCHIRAPPALLI-620010

TIRUCHIRAPPALLI-Tamil Nadu-33

Ph - 9677977755

GSTIN : 33CNJPM2707G1Z6

FSSAI No : 12420008002976

S.No Item Description

Shipping Address:

THIRU.P.MANIKANDAN, PROPRIETOR OF
M/S. GOWSI AGENCIES
38-C KALYARAMAN STREET
JEGANATHAPURAM, ARIYAMANGALAM

TIRUCHIRAPPALLI-620010

TIRUCHIRAPPALLI-Tamil Nadu-33

Ph - 9677977755

GSTIN : 33CNJPM2707G1Z6

Invoice No : 2008204368

Invoice Date : 20.11.2024

Invoice Time : 02:28:22

PO No : 2595613

PO Date : 19.11.2024

Shipment No : 920015168

Tripsheet No :

Virtual Acc : NLRD101071

No

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
	KG															
20	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	304.67	10	BAG	0.036	290.16	2,901.60	0.00	0.00	2,901.60	2.50	72.54	2.50	72.54	3,046.68
21	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
22	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
23	TOMATO RINGS 18 GM 3.456 KG	19059030	800.01	1	BOX	0.003	714.29	714.29	0.00	0.00	714.29	6.00	42.86	6.00	42.86	800.01
Grand Total				87		2.246		161,192.16	0.00	0.00	161,192.16		4,317.93		4,317.93	169,828.02

Total TCS Value 171.00
Total Discount Value 0.00
Total Roundoff Value 0.02
Total Invoice Value 169,999.00

Total in Words [One Lakh Sixty Nine Thousand Nine Hundred Ninety Nine Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

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