



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:
ANNAI AND CO
183, RANGAPILLAI STREET

Shipping Address:
ANNAI AND CO
183, RANGAPILLAI STREET

Invoice No : 2008204422
Invoice Date : 21.11.2024
Invoice Time : 22:28:46
PO No : 2597078
PO Date : 21.11.2024
Shipment No : 920015196
Tripsheet No : OD211124073
Virtual Acc No : NLRD109221

PUDUCHERRY-605001
PUDUCHERRY-Puducherry-34
Ph - 9791815271
GSTIN : 34AAIFA3533G1ZT
FSSAI No :

PUDUCHERRY-605001
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Ph - 9791815271
GSTIN : 34AAIFA3533G1ZT

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	NAGA MAIDA 1 KG	11010000	1,976.64	10	BAG	0.300	1,882.51	18,825.10	0.00	0.00	18,825.10	5.00	941.26	19,766.36
2	NAGA MAIDA 10KG	11010000	1,654.29	20	BAG	0.600	1,575.51	31,510.20	0.00	0.00	31,510.20	5.00	1,575.51	33,085.71
3	NAGA MAIDA 0.5KG	11010000	1,990.65	10	BAG	0.300	1,895.86	18,958.60	0.00	0.00	18,958.60	5.00	947.93	19,906.53
4	NAGA SOOJI 1KG	11031110	2,060.75	40	BAG	1.200	1,962.62	78,504.80	0.00	0.00	78,504.80	5.00	3,925.24	82,430.04
5	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	20	BAG	0.600	2,069.43	41,388.60	0.00	0.00	41,388.60	5.00	2,069.43	43,458.03
6	NAGA SOOJI 0.5KG	11031110	2,074.77	50	BAG	1.500	1,975.97	98,798.50	0.00	0.00	98,798.50	5.00	4,939.93	103,738.43
7	NAGA W W ATTA 1KG	11010000	1,654.20	3	BAG	0.090	1,575.43	4,726.29	0.00	0.00	4,726.29	5.00	236.31	4,962.60
8	NAGA W W ATTA	11010000	1,699.07	2	BAG	0.060	1,618.16	3,236.32	0.00	0.00	3,236.32	5.00	161.82	3,398.14

Despatch From -

Vehicle No - TN57BD7183

E-Way Bill No - 501735761818

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. - 152419903524142

Ack. Dt. - 2024-11-21 22:30:00

IRN - 3d12acd6835d160f055d06c5583dd4fa6ee3958cd072325bf129cde16a901eb4

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





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1	0.5KG	0												
9	SAVORIT SCVR 1KG	1902409	1,717.29	3	BAG	0.075	1,635.51	4,906.53	0.00	0.00	4,906.53	5.00	245.33	5,151.86
	25 KG	0												
10	SPL SAMBA RAWA	1104290	4,037.39	10	BAG	0.300	3,845.13	38,451.30	0.00	0.00	38,451.30	5.00	1,922.57	40,373.87
	0.5 KG	0												
11	SAVORIT STEAMED	1902409	0.00	4	BAG	0.014	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
	ROASTED	0												
	VERMICELLI-180G													
12	SAVORIT SCTS	1902409	1,310.75	2	BAG	0.030	1,248.33	2,496.66	0.00	0.00	2,496.66	5.00	124.83	2,621.49
	1000G 15 KG	0												
Grand Total				174		5.069		341,802.90	0.00	0.00	341,802.90		17,090.16	358,893.06

Total TCS Value	359.00
Total Discount Value	0.00
Total Roundoff Value	0.06
Total Invoice Value	359,252.00

Total in Words [Three Lakh Fifty Nine Thousand Two Hundred Fifty Two 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