



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:

B.R AGENCY
52/95, SEVENWELLS STREET,
SEVEN WELLS

Shipping Address:

B.R AGENCY
52/95, SEVENWELLS STREET,
SEVEN WELLS

Invoice No : 2008204432
Invoice Date : 22.11.2024
Invoice Time : 00:47:46
PO No : 2597104
PO Date : 21.11.2024
Shipment No : 920015198
Tripsheet No : HD211124078
Virtual Acc No : NLRD100952

CHENNAI-600001

CHENNAI-Tamil Nadu-33

Ph - 9710741110

GSTIN : 33AFDPJ5527K1ZH

FSSAI No : 12420002001150

CHENNAI-600001

CHENNAI-Tamil Nadu-33

Ph - 9710741110

GSTIN : 33AFDPJ5527K1ZH

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amt	Dis Amt	Taxable Value	SGST %	SGST Amount	CGST %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	1,345.80	1	BOX	0.013	1,201.60	1,201.60	0.00	0.00	1,201.60	6.00	72.10	6.00	72.10	1,345.80
2	SAVORIT LCLS 500G 25 KG	19024090	1,869.16	2	BAG	0.050	1,780.15	3,560.30	0.00	0.00	3,560.30	2.50	89.01	2.50	89.01	3,738.32
3	NAGA MAIDA 1 KG	11010000	1,976.64	45	BAG	1.350	1,882.51	84,712.95	0.00	0.00	84,712.95	2.50	2,117.82	2.50	2,117.82	88,948.59
4	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,196.26	2	BAG	0.063	3,044.06	6,088.12	0.00	0.00	6,088.12	2.50	152.20	2.50	152.20	6,392.52
5	NAGA MAIDA 0.2KG	11010000	2,102.81	1	BAG	0.030	2,002.67	2,002.67	0.00	0.00	2,002.67	2.50	50.07	2.50	50.07	2,102.81
6	NAGA MAIDA 0.5KG	11010000	1,990.65	24	BAG	0.720	1,895.86	45,500.64	0.00	0.00	45,500.64	2.50	1,137.52	2.50	1,137.52	47,775.68
7	Naga Rice Flour 500 gm	11029022	1,794.40	2	BAG	0.060	1,708.95	3,417.90	0.00	0.00	3,417.90	2.50	85.45	2.50	85.45	3,588.80
8	NAGA SOOJI 1KG	11031110	2,060.75	60	BAG	1.800	1,962.62	117,757.20	0.00	0.00	117,757.20	2.50	2,943.93	2.50	2,943.93	123,645.06
9	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	6	BAG	0.180	2,069.43	12,416.58	0.00	0.00	12,416.58	2.50	310.41	2.50	310.41	13,037.40

Despatch From -

Vehicle No - TN64L0927

E-Way Bill No - 591735777375

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. - 152419903773492

Ack. Dt. - 2024-11-22 00:49:00

IRN - 8f84087aaa0e592f919d266d3126bb3fcfe809fda21814a400b3b8786bf26643

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, PADYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

GSTIN: 33AAACN2369L1ZD, PAN: AAACN2369L, CIN: U24246TN1991PLC020409, State Code-33



TAX INVOICE

Billing Address:

B.R AGENCY
52/95, SEVENWELLS STREET,
SEVEN WELLS

CHENNAI-600001

CHENNAI-Tamil Nadu-33

Ph - 9710741110

GSTIN : 33AFDPJ5527K1ZH

FSSAI No : 12420002001150

Shipping Address:

B.R AGENCY
52/95, SEVENWELLS STREET,
SEVEN WELLS

CHENNAI-600001

CHENNAI-Tamil Nadu-33

Ph - 9710741110

GSTIN : 33AFDPJ5527K1ZH

Invoice No : 2008204432

Invoice Date : 22.11.2024

Invoice Time : 00:47:46

PO No : 2597104

PO Date : 21.11.2024

Shipment No : 920015198

Tripsheet No : HD211124078

Virtual Acc : NLRD100952
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
10	NAGA SOOJI 0.5KG	11031110	2,074.77	40	BAG	1.200	1,975.97	79,038.80	0.00	0.00	79,038.80	2.50	1,975.97	2.50	1,975.97	82,990.74
11	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
12	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	5	BAG	0.125	1,635.51	8,177.55	0.00	0.00	8,177.55	2.50	204.44	2.50	204.44	8,586.43
13	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	2	BAG	0.050	1,724.52	3,449.04	0.00	0.00	3,449.04	2.50	86.23	2.50	86.23	3,621.50
14	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
15	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	15	BAG	0.405	1,627.17	24,407.55	0.00	0.00	24,407.55	6.00	1,464.45	6.00	1,464.45	27,336.45
16	SAVORIT PAPE 250G 25KG + 2KG	19023010	1,822.43	4	BAG	0.108	1,627.17	6,508.68	0.00	0.00	6,508.68	6.00	390.52	6.00	390.52	7,289.72
17	SAVORIT PASA 250G 25KG + 2KG	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	6.00	488.15	6.00	488.15	9,112.15

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

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal

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:

B.R AGENCY
52/95, SEVENWELLS STREET,
SEVEN WELLS

Shipping Address:

B.R AGENCY
52/95, SEVENWELLS STREET,
SEVEN WELLS

Invoice No : 2008204432

Invoice Date : 22.11.2024

Invoice Time : 00:47:46

PO No : 2597104

PO Date : 21.11.2024

Shipment No : 920015198

Tripsheet No : HD211124078

Virtual Acc No : NLRD100952

CHENNAI-600001

CHENNAI-Tamil Nadu-33

Ph - 9710741110

GSTIN : 33AFDPJ5527K1ZH

FSSAI No : 12420002001150

CHENNAI-600001

CHENNAI-Tamil Nadu-33

Ph - 9710741110

GSTIN : 33AFDPJ5527K1ZH

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
18	SAVORIT PASP 250G 25KG + 2KG	19023010	1,822.43	8	BAG	0.216	1,627.17	13,017.36	0.00	0.00	13,017.36	6.00	781.04	6.00	781.04	14,579.44
19	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	13	BAG	0.390	3,845.13	49,986.69	0.00	0.00	49,986.69	2.50	1,249.67	2.50	1,249.67	52,486.03
20	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	5	BAG	0.075	1,248.33	6,241.65	0.00	0.00	6,241.65	2.50	156.04	2.50	156.04	6,553.73
21	SAVORIT SCTS 500G # NEW	19024090	1,373.83	2	BAG	0.030	1,308.41	2,616.82	0.00	0.00	2,616.82	2.50	65.42	2.50	65.42	2,747.66
Grand Total				244		7.057		481,600.77	0.00	0.00	481,600.77		13,961.46		13,961.46	509,523.69

Total TCS Value

511.00

Total Discount Value

0.00

Total Roundoff Value

0.31

Total Invoice Value

510,035.00

Total in Words [Five Lakh Ten Thousand Thirty Five 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