



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:

SANJANA AGENCIES
NO: 17, SRIKRISHNA NAGAR
NINNAIKARAI
KANCHIPURAM
KANCHIPURAM-603203
KANCHIPURAM-Tamil Nadu-33
Ph - 9094508011
GSTIN : 33CLGPM7887N1Z7
FSSAI No : 12422008001228

Shipping Address:

SANJANA AGENCIES
NO: 17, SRIKRISHNA NAGAR
NINNAIKARAI
KANCHIPURAM
KANCHIPURAM-603203
KANCHIPURAM-Tamil Nadu-33
Ph - 9094508011
GSTIN : 33CLGPM7887N1Z7

Invoice No : 2008204536
Invoice Date : 26.11.2024
Invoice Time : 03:38:16
PO No : 2599397
PO Date : 25.11.2024
Shipment No : 920015242
Tripsheet No : HD251124057
Virtual Acc :
No

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	CGS T %	CGST Amount	Total Amount
1	KOLO - CREAM & ONION 11GM 300PCS	20081940	1,249.99	1	BOX	0.003	1,116.07	1,116.07	0.00	0.00	1,116.07	6.00	66.96	6.00	66.96	1,249.99
2	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
3	KOLO - MAGIC MASALA 11GM 300PCS	20081940	1,249.99	1	BOX	0.003	1,116.07	1,116.07	0.00	0.00	1,116.07	6.00	66.96	6.00	66.96	1,249.99
4	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
5	NAGA MAIDA 0.5KG	11010000	1,990.65	3	BAG	0.090	1,895.86	5,687.58	0.00	0.00	5,687.58	2.50	142.19	2.50	142.19	5,971.96
6	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	4	BAG	0.120	2,069.43	8,277.72	0.00	0.00	8,277.72	2.50	206.94	2.50	206.94	8,691.60
7	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
8	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
9	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	1	BAG	0.025	1,635.51	1,635.51	0.00	0.00	1,635.51	2.50	40.89	2.50	40.89	1,717.29

Despatch From -

Vehicle No - TN64H5794

E-Way Bill No - 551737410236

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:

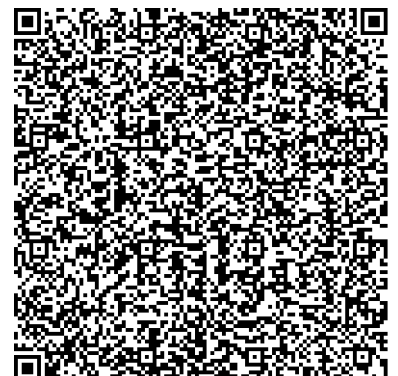
Customer Signature With Seal

Ack. No. - 152419938068055

Ack. Dt. - 2024-11-26 03:39:00

IRN - e2020a8bc901a52444a44d7c2b34846d52cfc95d84c62ce2a2368598326dab7d

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



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10	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
11	SAVORIT SCVR 800G 25.6 KG	19024090	1,824.31	1	BAG	0.026	1,737.43	1,737.43	0.00	0.00	1,737.43	2.50	43.44	2.50	43.44	1,824.31
12	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	2	BAG	0.060	3,845.13	7,690.26	0.00	0.00	7,690.26	2.50	192.26	2.50	192.26	8,074.78
13	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
14	KOLO # TOMATO 11GM 300PCS	20081940	1,249.99	1	BOX	0.003	1,116.07	1,116.07	0.00	0.00	1,116.07	6.00	66.96	6.00	66.96	1,249.99
Grand Total				40		1.068		77,609.06	0.00	0.00	77,609.06		2,099.47		2,099.47	81,808.00

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.00
Total Invoice Value 81,808.00

Total in Words [Eighty One Thousand Eight Hundred Eight Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
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TAMIL NADU, INDIA.
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HAVE A NICE DAY
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Time:

Customer Signature With Seal