



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:

SRI SIVASAKTHI AGENCIES - CHENNAI
NO.5/8, MEENAKSHI NAGAR PORUR

Shipping Address:

SRI SIVASAKTHI AGENCIES - CHENNAI
NO.5/8, MEENAKSHI NAGAR PORUR

Invoice No : 2008204594

Invoice Date : 27.11.2024

Invoice Time : 21:35:53

PO No : 2600775

PO Date : 27.11.2024

Shipment No : 920015273

Tripsheet No : OD271124047

Virtual Acc No : NLRD100978

CHENNAI-600116

CHENNAI-Tamil Nadu-33

Ph - 9445162954

GSTIN : 33APFPD1507D1ZR

FSSAI No : 20230208104457

CHENNAI-600116

CHENNAI-Tamil Nadu-33

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GSTIN : 33APFPD1507D1ZR

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	NAGA MAIDA 1 KG	11010000	1,976.63	5	BAG	0.150	1,882.51	9,412.55	0.00	0.00	9,412.55	2.50	235.31	2.50	235.31	9,883.17
2	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,299.06	1	BAG	0.010	1,100.90	1,100.90	0.00	0.00	1,100.90	9.00	99.08	9.00	99.08	1,299.06
3	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,196.26	1	BAG	0.032	3,044.06	3,044.06	0.00	0.00	3,044.06	2.50	76.10	2.50	76.10	3,196.26
4	Naga Idiyappam Flour 500 gm	11029010	0.00	8	BAG	0.240	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
5	NAGA MAIDA 0.2KG	11010000	2,102.80	2	BAG	0.060	2,002.67	4,005.34	0.00	0.00	4,005.34	2.50	100.13	2.50	100.13	4,205.60
6	NAGA MAIDA 0.5KG	11010000	1,990.65	15	BAG	0.450	1,895.86	28,437.90	0.00	0.00	28,437.90	2.50	710.95	2.50	710.95	29,859.80
7	NAGA MURUKKU FLOUR 500GM 10KG	11029090	0.00	3	BAG	0.030	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
8	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	2.50	2,469.96	2.50	2,469.96	103,738.42
9	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
10	SAVORIT PAEL 500G	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

Despatch From -

Vehicle No - TN57BC0056

E-Way Bill No - 591738422188

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. - 152419960736777

Ack. Dt. - 2024-11-27 21:36:00

IRN - 6573b8f6b5e7ce2f013e7cb036af51ce784524744a8f1a5f8f3d31e9df2d5b50

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



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	25KG + 2KG															
11	SAVORIT PASA 250G	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
	25KG + 2KG															
12	SAVORIT PASA 500G	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
	25KG + 2KG															
13	SAVORIT PASP 500G	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	6.00	292.89	6.00	292.89	5,467.29
	25KG + 2KG															
14	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	15	BAG	0.450	3,845.13	57,676.95	0.00	0.00	57,676.95	2.50	1,441.92	2.50	1,441.92	60,560.79
	Grand Total			112		3.246		222,002.24	0.00	0.00	222,002.24		6,305.01		6,305.01	234,612.26

Total TCS Value	235.00
Total Discount Value	0.00
Total Roundoff Value	0.26
Total Invoice Value	234,847.00

Total in Words [Two Lakh Thirty Four Thousand Eight Hundred Forty Seven Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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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