



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:

LAKSHMI AGENCIES
153, ASHOK TALKIES ROAD

Shipping Address:

LAKSHMI AGENCIES
153, ASHOK TALKIES ROAD

Invoice No : 2008204602

Invoice Date : 27.11.2024

Invoice Time : 22:46:56

PO No : 2601105

PO Date : 27.11.2024

Shipment No :

Tripsheet No :

Virtual Acc : NLRD101182
No

RAJAPALAYAM-626117

VIRUDHUNAGAR-Tamil Nadu-33

Ph - 9894026836

GSTIN : 33AACFL7733R1ZT

FSSAI No : 12422012001577

RAJAPALAYAM-626117

VIRUDHUNAGAR-Tamil Nadu-33

Ph - 9894026836

GSTIN : 33AACFL7733R1ZT

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 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
3	Naga Idiyappam Flour 500 gm	11029010	0.00	2	BAG	0.060	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
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	10	BAG	0.300	1,895.86	18,958.60	0.00	0.00	18,958.60	2.50	473.97	2.50	473.97	19,906.54
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	15	BAG	0.450	1,975.97	29,639.55	0.00	0.00	29,639.55	2.50	740.99	2.50	740.99	31,121.53
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	10	BAG	0.250	1,635.51	16,355.10	0.00	0.00	16,355.10	2.50	408.88	2.50	408.88	17,172.86
10	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
Grand Total				51		1.482		97,116.16	0.00	0.00	97,116.16		2,427.91		2,427.91	101,971.98

Despatch From -

Vehicle No -

E-Way Bill No - 521738434447

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. - 152419960943030

Ack. Dt. - 2024-11-27 22:49:00

IRN - 5f5ae76577fb23ba2cbf43fb4fb6911086c73bf7b8dff69b89808ae646fa1e96

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



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No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.02
Total Invoice Value	101,972.00

Total in Words [One Lakh One Thousand Nine Hundred Seventy Two Rupees Only]

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

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Always use NAGA products

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Customer Signature With Seal