



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:

A K AGENCIES
14A/2, GROUND FLOOR
Veerasamy 3rd Street

CHENNAI-600023

CHENNAI-Tamil Nadu-33

Ph - 7010196685

GSTIN : 33DUBPM7683B1ZO

FSSAI No : 12422002002632

Shipping Address:

A K AGENCIES
14A/2, GROUND FLOOR
Veerasamy 3rd Street

CHENNAI-600023

CHENNAI-Tamil Nadu-33

Ph - 7010196685

GSTIN : 33DUBPM7683B1ZO

Invoice No : 2008204612

Invoice Date : 28.11.2024

Invoice Time : 00:52:00

PO No : 2601129

PO Date : 27.11.2024

Shipment No : 920015278

Tripsheet No : HD271124071

Virtual Acc No : NLRD108724

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	YING YANG HAKKA NOODLES 200G (NO)	19023010	1,495.33	1	BOX	0.013	1,335.11	1,335.11	0.00	0.00	1,335.11	6.00	80.11	6.00	80.11	1,495.33
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	48	BAG	1.440	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	2,102.80	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
5	NAGA MURUKKU FLOUR 500GM 10KG	11029090	0.00	4	BAG	0.040	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
6	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
7	NAGA SOOJI 1KG	11031110	2,060.75	100	BAG	3.000	1,962.62	196,262.00	0.00	0.00	196,262.00	2.50	4,906.55	2.50	4,906.55	206,075.10
8	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	14	BAG	0.420	2,069.43	28,972.02	0.00	0.00	28,972.02	2.50	724.30	2.50	724.30	30,420.62
9	NAGA SOOJI 0.5KG	11031110	2,074.77	190	BAG	5.700	1,975.97	375,434.30	0.00	0.00	375,434.30	2.50	9,385.86	2.50	9,385.86	394,206.02

Despatch From -

Vehicle No - TN64H1866

E-Way Bill No - 531738448933

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

Ack. No. - 152419961162243

Ack. Dt. - 2024-11-28 00:53:00

IRN - 831613a1fdb971882cbad56d62a1c38e9644c62906aa4892acbd4463c1cac503

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



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								0								
10	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
11	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	20	BAG	0.600	3,845.13	76,902.60	0.00	0.00	76,902.60	2.50	1,922.57	2.50	1,922.57	80,747.74
Grand Total				383		11.395		691,108.98	0.00	0.00	691,108.98		17,324.46		17,324.46	725,757.90

Total TCS Value	726.00
Total Discount Value	0.00
Total Roundoff Value	0.10
Total Invoice Value	726,484.00

Total in Words [Seven Lakh Twenty Six Thousand Four Hundred Eighty Four 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

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Time:

Customer Signature With Seal