



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:

AAS DISTRIBUTORS

NO.3/18

ELANGO STREET EXT

VINAYAGANAGAR

MADURAI-625004

MADURAI-Tamil Nadu-33

Ph - 8838648797

GSTIN : 33BGLPA1851M1ZG

FSSAI No : 12421012002307

Shipping Address:

AAS DISTRIBUTORS

NO.3/18

ELANGO STREET EXT

VINAYAGANAGAR

MADURAI-625004

MADURAI-Tamil Nadu-33

Ph - 8838648797

GSTIN : 33BGLPA1851M1ZG

Invoice No : 2008204618

Invoice Date : 28.11.2024

Invoice Time : 22:40:24

PO No : 2601808

PO Date : 28.11.2024

Shipment No : 920015290

Tripsheet No :

Virtual Acc : NLRD108330

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
1	CHOCKY 26 GM 5.61 KG	19059030	1,800.00	1	BOX	0.006	1,607.14	1,607.14	0.00	0.00	1,607.14	6.00	96.43	6.00	96.43	1,800.00
2	KOLO - Choky Fills 18g	19059030	1,800.00	1	BOX	0.001	1,607.14	1,607.14	0.00	0.00	1,607.14	6.00	96.43	6.00	96.43	1,800.00
3	SAVORIT LCLS 190G 25 KG	19024090	1,912.15	1	BAG	0.025	1,821.09	1,821.09	0.00	0.00	1,821.09	2.50	45.53	2.50	45.53	1,912.15
4	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,299.06	2	BAG	0.021	1,100.90	2,201.80	0.00	0.00	2,201.80	9.00	198.16	9.00	198.16	2,598.12
5	Naga Idiyappam Flour 500 gm	11029010	2,242.98	1	BAG	0.030	2,136.18	2,136.18	0.00	0.00	2,136.18	2.50	53.40	2.50	53.40	2,242.98
6	NAGA MAIDA 0.2KG	11010000	2,102.81	4	BAG	0.120	2,002.67	8,010.68	0.00	0.00	8,010.68	2.50	200.27	2.50	200.27	8,411.22
7	NAGA MAIDA 0.5KG	11010000	1,990.65	12	BAG	0.360	1,895.86	22,750.32	0.00	0.00	22,750.32	2.50	568.76	2.50	568.76	23,887.84
8	NAGA MURUKKU FLOUR 500GM 10KG	11029090	0.00	6	BAG	0.060	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
9	NAGA SOOJI 1KG	11031110	2,060.75	2	BAG	0.060	1,962.62	3,925.24	0.00	0.00	3,925.24	2.50	98.13	2.50	98.13	4,121.50
10	NAGA SOOJI	11031110	2,172.90	8	BAG	0.240	2,069.43	16,555.44	0.00	0.00	16,555.44	2.50	413.89	2.50	413.89	17,383.22

Despatch From -

Vehicle No - TN59BF0626

E-Way Bill No - 551738972889

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. - 152419972542816

Ack. Dt. - 2024-11-28 22:42:00

IRN - 9d05ef57df57e4d9959b0a2dde404ba3715c8829d01421c8d5926bf1056884ad

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:

AAS DISTRIBUTORS

NO.3/18

ELANGO STREET EXT

VINAYAGANAGAR

MADURAI-625004

MADURAI-Tamil Nadu-33

Ph - 8838648797

GSTIN : 33BGLPA1851M1ZG

FSSAI No : 12421012002307

Shipping Address:

AAS DISTRIBUTORS

NO.3/18

ELANGO STREET EXT

VINAYAGANAGAR

MADURAI-625004

MADURAI-Tamil Nadu-33

Ph - 8838648797

GSTIN : 33BGLPA1851M1ZG

Invoice No : 2008204618

Invoice Date : 28.11.2024

Invoice Time : 22:40:24

PO No : 2601808

PO Date : 28.11.2024

Shipment No : 920015290

Tripsheet No :

Virtual Acc : NLRD108330

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
	0.2KGNAGA															
11	NAGA SOOJI 0.5KG	11031110	2,074.77	22	BAG	0.660	1,975.97	43,471.34	0.00	0.00	43,471.34	2.50	1,086.78	2.50	1,086.78	45,644.90
12	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
13	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
14	SAVORIT PAEL 500G 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 PASA 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
16	SAVORIT PASP 100G 25KG + 2KG	19023010	1,752.35	1	BAG	0.027	1,564.59	1,564.59	0.00	0.00	1,564.59	6.00	93.88	6.00	93.88	1,752.35
17	SAVORIT PASP 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
18	SAVORIT PASP 500G	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

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

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:

AAS DISTRIBUTORS

NO.3/18

ELANGO STREET EXT

VINAYAGANAGAR

MADURAI-625004

MADURAI-Tamil Nadu-33

Ph - 8838648797

GSTIN : 33BGLPA1851M1ZG

FSSAI No : 12421012002307

Shipping Address:

AAS DISTRIBUTORS

NO.3/18

ELANGO STREET EXT

VINAYAGANAGAR

MADURAI-625004

MADURAI-Tamil Nadu-33

Ph - 8838648797

GSTIN : 33BGLPA1851M1ZG

Invoice No : 2008204618

Invoice Date : 28.11.2024

Invoice Time : 22:40:24

PO No : 2601808

PO Date : 28.11.2024

Shipment No : 920015290

Tripsheet No :

Virtual Acc : NLRD108330

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	CGST %	CGST Amount	Total Amount
	25KG + 2KG															
19	SPL SAMBA RAWA 0.2KG	11042900	4,485.98	1	BAG	0.030	4,272.36	4,272.36	0.00	0.00	4,272.36	2.50	106.81	2.50	106.81	4,485.98
20	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	6	BAG	0.180	3,845.13	23,070.78	0.00	0.00	23,070.78	2.50	576.77	2.50	576.77	24,224.32
21	SAVORIT SCTS 500G # NEW	19024090	1,373.83	1	BAG	0.015	1,308.41	1,308.41	0.00	0.00	1,308.41	2.50	32.71	2.50	32.71	1,373.83
Grand Total				77		2.054		147,428.35	0.00	0.00	147,428.35		4,394.75		4,394.75	156,217.85

Total TCS Value

157.00

Total Discount Value

0.00

Total Roundoff Value

0.15

Total Invoice Value

156,375.00

Total in Words [One Lakh Fifty Six Thousand Three Hundred Seventy 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