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:
ISHWARYAM AGENCIES
12A/39, CROSS ROAD NEW WASHERMANPET

CHENNAI-600081
CHENNAI-Tamil Nadu-33
Ph - 9710208805
GSTIN : 33CCQPB2693J1ZD
FSSAI No : 12423002000647

Shipping Address:
ISHWARYAM AGENCIES
12A/39, CROSS ROAD NEW WASHERMANPET

CHENNAI-600081
CHENNAI-Tamil Nadu-33
Ph - 9710208805
GSTIN : 33CCQPB2693J1ZD

Invoice No : 2008204649
Invoice Date : 29.11.2024
Invoice Time : 02:35:17
PO No : 2601870
PO Date : 28.11.2024
Shipment No : 920015293
Tripsheet No : HD281124085
Virtual Acc No : NLRD110004

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
1	CHOCKY 13 GM 3.74 KG	19059030	1,200.01	1	BOX	0.004	1,071.43	1,071.43	0.00	0.00	1,071.43	6.00	64.29	6.00	64.29	1,200.01
2	KOLO - COFFEE FILLS 9G	19059030	1,200.01	1	BOX	0.003	1,071.43	1,071.43	0.00	0.00	1,071.43	6.00	64.29	6.00	64.29	1,200.01
3	NAGA MAIDA 1 KG	11010000	1,976.64	2	BAG	0.060	1,882.51	3,765.02	0.00	0.00	3,765.02	2.50	94.13	2.50	94.13	3,953.28
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 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	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
7	NAGA MURUKKU FLOUR 500GM 10KG	11029090	0.00	8	BAG	0.080	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
8	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
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 0.2KGNAGA	11031110	2,172.90	10	BAG	0.300	2,069.43	20,694.30	0.00	0.00	20,694.30	2.50	517.36	2.50	517.36	21,729.02

Despatch From - **Vehicle No - TN64F6509** **E-Way Bill No - 541738996857**

For NAGA LIMITED

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Subject to Dindigul Jurisdiction

No Freight needs to be paid

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Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152419972915155

Ack. Dt. - 2024-11-29 02:39:00

IRN - b3c6122630dc1629da1cde9f317a3ed832558b30bbcc71b527f7fc05a9587e8b

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

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CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

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Ph:18001020831,Mo:9944990018
GSTIN:33AAACN2369L1ZD,PAN:AAACN2369L,CIN:U24246TN1991PLC020409,State Code-33

TAX INVOICE

Billing Address:
ISHWARYAM AGENCIES
12A/39, CROSS ROAD NEW WASHERMANPET

CHENNAI-600081
CHENNAI-Tamil Nadu-33
Ph - 9710208805
GSTIN : 33CCQPB2693J1ZD
FSSAI No : 12423002000647

Shipping Address:
ISHWARYAM AGENCIES
12A/39, CROSS ROAD NEW WASHERMANPET

CHENNAI-600081
CHENNAI-Tamil Nadu-33
Ph - 9710208805
GSTIN : 33CCQPB2693J1ZD

Invoice No : 2008204649
Invoice Date : 29.11.2024
Invoice Time : 02:35:17
PO No : 2601870
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Shipment No : 920015293
Tripsheet No : HD281124085
Virtual Acc No : NLRD110004

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
11	NAGA SOOJI 0.5KG	11031110	2,074.77	30	BAG	0.900	1,975.97	59,279.10	0.00	0.00	59,279.10	2.50	1,481.98	2.50	1,481.98	62,243.06
12	Naga#Ragi#Flour 500 gm	11029090	1,822.45	1	BAG	0.030	1,735.65	1,735.65	0.00	0.00	1,735.65	2.50	43.40	2.50	43.40	1,822.45
13	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	2	BAG	0.050	1,635.51	3,271.02	0.00	0.00	3,271.02	2.50	81.78	2.50	81.78	3,434.58
14	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	3	BAG	0.075	1,724.52	5,173.56	0.00	0.00	5,173.56	2.50	129.34	2.50	129.34	5,432.24
15	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
16	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	6	BAG	0.162	1,627.17	9,763.02	0.00	0.00	9,763.02	6.00	585.78	6.00	585.78	10,934.58
17	SAVORIT PAPE 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
18	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

For NAGA LIMITED

Authorized Signatory
Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
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Website : www.nagamills.com

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Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

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TAX INVOICE

Billing Address:	Shipping Address:		
ISHWARYAM AGENCIES	ISHWARYAM AGENCIES	**Invoice No**	: 2008204649
12A/39, CROSS ROAD NEW WASHERMANPET	12A/39, CROSS ROAD NEW WASHERMANPET	**Invoice Date**	: 29.11.2024
		Invoice Time	: 02:35:17
		PO No	: 2601870
		PO Date	: 28.11.2024
CHENNAI-600081	**CHENNAI-600081**	**Shipment No**	: 920015293
CHENNAI-Tamil Nadu-33	**CHENNAI-Tamil Nadu-33**	**Tripsheet No**	: HD281124085
Ph - 9710208805	**Ph - 9710208805**	**Virtual Acc No**	: NLRD110004
GSTIN : 33CCQPB2693J1ZD	GSTIN : 33CCQPB2693J1ZD		
FSSAI No : 12423002000647			

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
19	SAVORIT PASA 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
20	SAVORIT PASP 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
21	SAVORIT PASP 500G 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
22	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	5	BAG	0.150	3,845.13	19,225.65	0.00	0.00	19,225.65	2.50	480.64	2.50	480.64	20,186.93
23	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	2	BAG	0.030	1,435.25	2,870.50	0.00	0.00	2,870.50	2.50	71.76	2.50	71.76	3,014.02
24	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			100		**2.632**		**178,630.49**	**0.00**	**0.00**	**178,630.49**		**5,367.31**		**5,367.31**	**189,365.11**

For NAGA LIMITED

Authorized Signatory

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Ph - 9710208805	**Ph - 9710208805**	**Virtual Acc No**	: NLRD110004
GSTIN : 33CCQPB2693J1ZD	GSTIN : 33CCQPB2693J1ZD		
FSSAI No : 12423002000647			

Total TCS Value	**189.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.11-**
Total Invoice Value	**189,554.00**

Total in Words [One Lakh Eighty Nine Thousand Five Hundred Fifty Four Rupees Only]

For NAGA LIMITED

Authorized Signatory

Administrative & Head Office :
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