



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:

B.K AGENCIES
15, SADASIVA NAGAR MAIN ROAD
NANDHIVARAM
GUDUVANCHERY
KANCHIPURAM-603202
KANCHIPURAM-Tamil Nadu-33
Ph - 9840661079
GSTIN : 33CBMPB4255K1ZN
FSSAI No : 21223194000152

Shipping Address:

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NANDHIVARAM
GUDUVANCHERY
KANCHIPURAM-603202
KANCHIPURAM-Tamil Nadu-33
Ph - 9840661079
GSTIN : 33CBMPB4255K1ZN

Invoice No : 2008204732
Invoice Date : 30.11.2024
Invoice Time : 02:00:13
PO No : 2603282
PO Date : 30.11.2024
Shipment No : 920015332
Tripsheet No : HD301124073
Virtual Acc No : NLRD108474

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	5	BAG	0.052	1,100.90	5,504.50	0.00	0.00	5,504.50	9.00	495.41	9.00	495.41	6,495.32
3	Naga gram flour 200g	11061090	3,224.30	1	BAG	0.030	3,070.76	3,070.76	0.00	0.00	3,070.76	2.50	76.77	2.50	76.77	3,224.30
4	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
5	Naga Rice Flour 500 gm	11029022	1,794.40	4	BAG	0.120	1,708.95	6,835.80	0.00	0.00	6,835.80	2.50	170.90	2.50	170.90	7,177.60
6	NAGA SOOJI 1KG	11031110	2,060.75	30	BAG	0.900	1,962.62	58,878.60	0.00	0.00	58,878.60	2.50	1,471.97	2.50	1,471.97	61,822.54
7	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	30	BAG	0.900	2,069.43	62,082.90	0.00	0.00	62,082.90	2.50	1,552.07	2.50	1,552.07	65,187.04
8	NAGA SOOJI 0.5KG	11031110	2,074.77	80	BAG	2.400	1,975.97	158,077.60	0.00	0.00	158,077.60	2.50	3,951.94	2.50	3,951.94	165,981.48
9	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	4	BAG	0.100	1,635.51	6,542.04	0.00	0.00	6,542.04	2.50	163.55	2.50	163.55	6,869.14
10	SAVORIT SCVR 200G	19024090	1,810.75	2	BAG	0.050	1,724.52	3,449.04	0.00	0.00	3,449.04	2.50	86.23	2.50	86.23	3,621.50

Despatch From -

Vehicle No - TN64H5799

E-Way Bill No - 571739974158

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. - 152419997266557

Ack. Dt. - 2024-12-01 02:01:00

IRN - 84a6b83a538e5bcc71ad90c1e1a9933360b134fa10f42806425c24f193279c43

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



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	25 KG															
11	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	4	BAG	0.108	1,627.17	6,508.68	0.00	0.00	6,508.68	6.00	390.52	6.00	390.52	7,289.72
12	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
13	SAVORIT PAPE 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
14	SAVORIT PASA 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
15	SAVORIT PASP 250G 25KG + 2KG	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
16	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
17	SPL SAMBA RAWA 0.5	11042900	4,037.39	18	BAG	0.540	3,845.13	69,212.34	0.00	0.00	69,212.34	2.50	1,730.31	2.50	1,730.31	72,672.96

For NAGA LIMITED

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Authorized Signatory

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Customer Signature With Seal

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	KG															
	Grand Total			199		5.787		417,026.42	0.00	0.00	417,026.42		11,865.53		11,865.53	440,757.48

Total TCS Value 442.00
Total Discount Value 0.00
Total Roundoff Value 0.48-
Total Invoice Value 441,199.00

Total in Words [Four Lakh Forty One Thousand One Hundred Ninety Nine Rupees Only]

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