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:
7 STAR AGENCY
1/238, KAMARAJ NAGAR
1ST STREET, THORAPADI

VELLORE-632002
VELLORE-Tamil Nadu-33
Ph - 9894232838
GSTIN : 33AACFZ2832R1ZP
FSSAI No : 12422030001031

Shipping Address:
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1ST STREET, THORAPADI

VELLORE-632002
VELLORE-Tamil Nadu-33
Ph - 9894232838
GSTIN : 33AACFZ2832R1ZP

Invoice No	: 2008204750
Invoice Date	: 02.12.2024
Invoice Time	: 21:40:05
PO No	: 2603563
PO Date	: 02.12.2024
Shipment No	: 920015352
Tripsheet No	: OD021224024
Virtual Acc No	: NLRD101013

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	NAGA W W ATTA 10KG	11010000	1,511.44	1	BAG	0.030	1,439.46	1,439.46	0.00	0.00	1,439.46	2.50	35.99	2.50	35.99	1,511.44
2	NAGA MAIDA 1 KG	11010000	1,976.64	15	BAG	0.450	1,882.51	28,237.65	0.00	0.00	28,237.65	2.50	705.94	2.50	705.94	29,649.53
3	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,299.06	1	BAG	0.010	1,100.90	1,100.90	0.00	0.00	1,100.90	9.00	99.08	9.00	99.08	1,299.06
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 MAIDA 0.5KG	11010000	1,990.65	18	BAG	0.540	1,895.86	34,125.48	0.00	0.00	34,125.48	2.50	853.14	2.50	853.14	35,831.76
6	Naga Rice Flour 500 gm	11029022	1,794.39	1	BAG	0.030	1,708.95	1,708.95	0.00	0.00	1,708.95	2.50	42.72	2.50	42.72	1,794.39
7	NAGA SOOJI 1KG	11031110	2,060.75	35	BAG	1.050	1,962.62	68,691.70	0.00	0.00	68,691.70	2.50	1,717.29	2.50	1,717.29	72,126.28
8	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	6	BAG	0.180	2,069.43	12,416.58	0.00	0.00	12,416.58	2.50	310.42	2.50	310.42	13,037.42
9	NAGA SOOJI 0.5KG	11031110	2,074.77	47	BAG	1.410	1,975.97	92,870.59	0.00	0.00	92,870.59	2.50	2,321.76	2.50	2,321.76	97,514.11
10	NAGA W W ATTA 1KG	11010000	1,654.20	2	BAG	0.060	1,575.43	3,150.86	0.00	0.00	3,150.86	2.50	78.77	2.50	78.77	3,308.40
11	NAGA W W ATTA	11010000	1,699.06	1	BAG	0.030	1,618.16	1,618.16	0.00	0.00	1,618.16	2.50	40.45	2.50	40.45	1,699.06

Despatch From - **Vehicle No - TN57BE8721** **E-Way Bill No - 571740543819**

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

HAVE A NICE DAY
Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152420012517059

Ack. Dt. - 2024-12-02 21:42:00

IRN - c0da518e4eca4219ffdbd8f7266e88d91a99ff6b1b95adea1f89764bc7aa791c

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

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FSSAI No : 12422030001031

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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
	0.5KG															
12	Naga#Ragi#Flour 500 gm	11029090	1,822.43	2	BAG	0.060	1,735.65	3,471.30	0.00	0.00	3,471.30	2.50	86.78	2.50	86.78	3,644.86
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	12	BAG	0.324	1,627.17	19,526.04	0.00	0.00	19,526.04	6.00	1,171.56	6.00	1,171.56	21,869.16
15	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
16	SAVORIT PASP 500G 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
17	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
18	SAVORIT STEAMED ROASTED	19024090	304.67	5	BAG	0.018	290.16	1,450.80	0.00	0.00	1,450.80	2.50	36.27	2.50	36.27	1,523.34

For NAGA LIMITED

Authorized Signatory

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	VERMICELLI-180G															
19	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	1	BAG	0.015	1,435.25	1,435.25	0.00	0.00	1,435.25	2.50	35.88	2.50	35.88	1,507.01
20	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			160		**4.566**		**304,584.86**	**0.00**	**0.00**	**304,584.86**		**8,711.28**		**8,711.28**	**322,007.42**

Total TCS Value	**324.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.42-**
Total Invoice Value	**322,331.00**

Total in Words [Three Lakh Twenty Two Thousand Three Hundred Thirty One Rupees Only]

For NAGA LIMITED

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