



# 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.T.S AGENCIES

NO-49

NORTH LINGA REDDY STREET

SHOLINGHUR

VELLORE-631102

VELLORE-Tamil Nadu-33

Ph - 9790436535

GSTIN : 33DCSPS8884P2Z3

FSSAI No : 12422030001031

**Shipping Address:**

A.T.S AGENCIES

NO-49

NORTH LINGA REDDY STREET

SHOLINGHUR

VELLORE-631102

VELLORE-Tamil Nadu-33

Ph - 9790436535

GSTIN : 33DCSPS8884P2Z3

**Invoice No** : 2008204753

**Invoice Date** : 02.12.2024

**Invoice Time** : 21:41:01

**PO No** : 2603551

**PO Date** : 02.12.2024

**Shipment No** : 920015352

**Tripsheet No** : OD021224024

**Virtual Acc** : NLRD101029

**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    | 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    | 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     |
| 3    | 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     |
| 4    | NAGA MAIDA 10KG                    | 11010000 | 1,654.29    | 5   | BAG | 0.150        | 1,575.51   | 7,877.55        | 0.00           | 0.00    | 7,877.55      | 2.50   | 196.94      | 2.50    | 196.94      | 8,271.43     |
| 5    | 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     |
| 6    | NAGA SOOJI 1KG                     | 11031110 | 2,060.75    | 7   | BAG | 0.210        | 1,962.62   | 13,738.34       | 0.00           | 0.00    | 13,738.34     | 2.50   | 343.46      | 2.50    | 343.46      | 14,425.26    |
| 7    | NAGA SOOJI 0.5KG                   | 11031110 | 2,074.77    | 7   | BAG | 0.210        | 1,975.97   | 13,831.79       | 0.00           | 0.00    | 13,831.79     | 2.50   | 345.80      | 2.50    | 345.80      | 14,523.39    |
| 8    | 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     |
| 9    | SAVORIT SHORTCUT VERMICELLI90G     | 19024090 | 1,752.33    | 2   | BAG | 0.045        | 1,668.89   | 3,337.78        | 0.00           | 0.00    | 3,337.78      | 2.50   | 83.44       | 2.50    | 83.44       | 3,504.66     |
| 10   | SAVORIT PAEL 100G 25KG + 2KG       | 19023010 | 1,752.34    | 2   | BAG | 0.054        | 1,564.59   | 3,129.18        | 0.00           | 0.00    | 3,129.18      | 6.00   | 187.75      | 6.00    | 187.75      | 3,504.68     |
| 11   | SAVORIT PASP 500G                  | 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     |

Despatch From -

Vehicle No - TN57BE8721

E-Way Bill No - 501740543917

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. - 152420012518632

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

IRN - 688ef4dd4aa8175f50a2f7d7c28de70ef632c77dda539c4f110784d3f5f89dff

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



# NAGA LIMITED

## 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:**

A.T.S AGENCIES

NO-49

NORTH LINGA REDDY STREET

SHOLINGHUR

VELLORE-631102

VELLORE-Tamil Nadu-33

Ph - 9790436535

GSTIN : 33DCSPS8884P2Z3

FSSAI No : 12422030001031

**Shipping Address:**

A.T.S AGENCIES

NO-49

NORTH LINGA REDDY STREET

SHOLINGHUR

VELLORE-631102

VELLORE-Tamil Nadu-33

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|--------------------|-----------------------|----------|-------------|-----|-----|--------------|------------|-----------------|----------------|---------|---------------|--------|-------------|---------|-------------|--------------|
|                    | 25KG + 2KG            |          |             |     |     |              |            |                 |                |         |               |        |             |         |             |              |
| 12                 | SPL SAMBA RAWA 0.5 KG | 11042900 | 4,037.39    | 1   | BAG | 0.030        | 3,845.13   | 3,845.13        | 0.00           | 0.00    | 3,845.13      | 2.50   | 96.13       | 2.50    | 96.13       | 4,037.39     |
| <b>Grand Total</b> |                       |          |             | 35  |     | 0.989        |            | 65,489.95       | 0.00           | 0.00    | 65,489.95     |        | 1,946.83    |         | 1,946.83    | 69,383.61    |

**Total TCS Value**

**0.00**

**Total Discount Value**

**0.00**

**Total Roundoff Value**

**0.39**

**Total Invoice Value**

**69,384.00**

**Total in Words [ Sixty Nine Thousand Three 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

Website : www.nagamills.com

**HAVE A NICE DAY**  
**Always use NAGA products**

**Time:**

**Customer Signature With Seal**