



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:
D.R.J AGENCIES
NO.4,
NORTH TANK STREET
THIRUKKALUKUNDRAM
CHENNAI-603109
CHENNAI-Tamil Nadu-33
Ph - 8124936260
GSTIN : 33AXEPB7038C1Z2
FSSAI No : 12421008002627

Shipping Address:
D.R.J AGENCIES
NO.4,
NORTH TANK STREET
THIRUKKALUKUNDRAM
CHENNAI-603109
CHENNAI-Tamil Nadu-33
Ph - 8124936260
GSTIN : 33AXEPB7038C1Z2

Invoice No : 2008204764
Invoice Date : 03.12.2024
Invoice Time : 22:52:00
PO No : 2603621
PO Date : 02.12.2024
Shipment No : 920015357
Tripsheet No : HD031224055
Virtual Acc No : NLRD102062

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	1,976.64	3	BAG	0.090	1,882.51	5,647.53	0.00	0.00	5,647.53	2.50	141.19	2.50	141.19	5,929.91
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 MAIDA 0.5KG	11010000	1,990.65	5	BAG	0.150	1,895.86	9,479.30	0.00	0.00	9,479.30	2.50	236.98	2.50	236.98	9,953.26
4	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
5	NAGA SOOJI 1KG	11031110	2,060.75	15	BAG	0.450	1,962.62	29,439.30	0.00	0.00	29,439.30	2.50	735.98	2.50	735.98	30,911.26
6	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	5	BAG	0.150	2,069.43	10,347.15	0.00	0.00	10,347.15	2.50	258.68	2.50	258.68	10,864.51
7	NAGA SOOJI 0.5KG	11031110	2,074.77	25	BAG	0.750	1,975.97	49,399.25	0.00	0.00	49,399.25	2.50	1,234.98	2.50	1,234.98	51,869.21
8	NAGA W W ATTA 0.5KG	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
9	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
10	SAVORIT PAEL 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
11	SAVORIT PASP 250G	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 - TN64F6509

E-Way Bill No - 551741053733

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

No Freight needs to be paid

Lorry Unloading Date:

Administrative & Head Office :

HAVE A NICE DAY
Always use NAGA products

Time:

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

Customer Signature With Seal

Ack. No. - 152420025425235

Ack. Dt. - 2024-12-03 22:53:00

IRN - 5d9b6ef0a610619c16d7ddd531b4fd5ae41137a183d530317ac206c52ef9d51f

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:

D.R.J AGENCIES

NO.4,

NORTH TANK STREET

THIRUKKALUKUNDRAM

CHENNAI-603109

CHENNAI-Tamil Nadu-33

Ph - 8124936260

GSTIN : 33AXEPB7038C1Z2

FSSAI No : 12421008002627

Shipping Address:

D.R.J AGENCIES

NO.4,

NORTH TANK STREET

THIRUKKALUKUNDRAM

CHENNAI-603109

CHENNAI-Tamil Nadu-33

Ph - 8124936260

GSTIN : 33AXEPB7038C1Z2

Invoice No : 2008204764

Invoice Date : 03.12.2024

Invoice Time : 22:52:00

PO No : 2603621

PO Date : 02.12.2024

Shipment No : 920015357

Tripsheet No : HD031224055

Virtual Acc : NLRD102062

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															
12	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
13	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	304.67	10	BAG	0.036	290.16	2,901.60	0.00	0.00	2,901.60	2.50	72.54	2.50	72.54	3,046.68
Grand Total				78		2.025		141,921.97	0.00	0.00	141,921.97		3,918.96		3,918.96	149,759.89

Total TCS Value

151.00

Total Discount Value

0.00

Total Roundoff Value

0.11

Total Invoice Value

149,911.00

Total in Words [One Lakh Forty Nine Thousand Nine Hundred Eleven 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