

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:

SHRI SHAKTHI AGENCIES
GROUND FLOOR, 89, P BLOCK
MGR 5TH STREET, MMDA COLONY,
ARUMBAKKAM

CHENNAI-600106

CHENNAI-Tamil Nadu-33

Ph - 9841508082

GSTIN : 33ALGPV2178K1ZO

FSSAI No : 20230124104405

Shipping Address:

SHRI SHAKTHI AGENCIES
GROUND FLOOR, 89, P BLOCK
MGR 5TH STREET, MMDA COLONY,
ARUMBAKKAM

CHENNAI-600106

CHENNAI-Tamil Nadu-33

Ph - 9841508082

GSTIN : 33ALGPV2178K1ZO

Invoice No : 2008204825

Invoice Date : 05.12.2024

Invoice Time : 02:54:24

PO No : 2605312

PO Date : 04.12.2024

Shipment No : 920015370

Tripsheet No : HD041224056

Virtual Acc : NLRD100979
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	1,976.64	30	BAG	0.900	1,882.51	56,475.30	0.00	0.00	56,475.30	2.50	1,411.88	2.50	1,411.88	59,299.06
2	NAGA MAIDA 0.5KG	11010000	1,990.65	45	BAG	1.350	1,895.86	85,313.70	0.00	0.00	85,313.70	2.50	2,132.84	2.50	2,132.84	89,579.38
3	NAGA SOOJI 1KG	11031110	2,060.75	80	BAG	2.400	1,962.62	157,009.60	0.00	0.00	157,009.60	2.50	3,925.24	2.50	3,925.24	164,860.08
4	NAGA SOOJI 0.5KG	11031110	2,074.77	170	BAG	5.100	1,975.97	335,914.90	0.00	0.00	335,914.90	2.50	8,397.87	2.50	8,397.87	352,710.64
5	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	50	BAG	1.500	3,845.13	192,256.50	0.00	0.00	192,256.50	2.50	4,806.41	2.50	4,806.41	201,869.32
Grand Total				375		11.250		826,970.00	0.00	0.00	826,970.00		20,674.24		20,674.24	868,318.48

Total TCS Value	869.00
Total Discount Value	0.00
Total Roundoff Value	0.48
Total Invoice Value	869,187.00

Total in Words [Eight Lakh Sixty Nine Thousand One Hundred Eighty Seven Rupees Only]

Despatch From -

Vehicle No - TN64H1895

E-Way Bill No - 511741573536

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. - 152420038115277

Ack. Dt. - 2024-12-05 02:57:00

IRN - 9ed7cebfd0b316d1e8fc7e9a82e48c02adb2d42103ecdc1b4dc198333fcd111a

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

