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:
A.G.AGENCIES
9/5,GENERAL SWAMY STREET,TRIPPLICANE

CHENNAI-600005
CHENNAI-Tamil Nadu-33
Ph - 9710266830
GSTIN : 33ABFFA0073M1ZM
FSSAI No : 1242000200818

Shipping Address:
A.G.AGENCIES
9/5,GENERAL SWAMY STREET,TRIPPLICANE

CHENNAI-600005
CHENNAI-Tamil Nadu-33
Ph - 9710266830
GSTIN : 33ABFFA0073M1ZM

Invoice No : 2008204827
Invoice Date : 05.12.2024
Invoice Time : 04:49:37
PO No : 2605385
PO Date : 04.12.2024
Shipment No : 920015373
Tripsheet No : HD041224058
Virtual Acc No : NLRD100967

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 MAIDA 1 KG	11010000	1,976.64	13	BAG	0.390	1,882.51	24,472.63	0.00	0.00	24,472.63	2.50	611.82	2.50	611.82	25,696.27
2	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
3	NAGA BAJJI BONDA 500GM 10.5KG	21069099	1,289.72	2	BAG	0.021	1,092.98	2,185.96	0.00	0.00	2,185.96	9.00	196.74	9.00	196.74	2,579.44
4	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,196.26	2	BAG	0.063	3,044.06	6,088.12	0.00	0.00	6,088.12	2.50	152.20	2.50	152.20	6,392.52
5	NAGA MAIDA 0.2KG	11010000	2,102.80	3	BAG	0.090	2,002.67	6,008.01	0.00	0.00	6,008.01	2.50	150.20	2.50	150.20	6,308.41
6	NAGA MAIDA 0.5KG	11010000	1,990.65	28	BAG	0.840	1,895.86	53,084.08	0.00	0.00	53,084.08	2.50	1,327.10	2.50	1,327.10	55,738.28
7	Naga Rice Flour 500 gm	11029022	1,794.40	5	BAG	0.150	1,708.95	8,544.75	0.00	0.00	8,544.75	2.50	213.62	2.50	213.62	8,971.99
8	NAGA SOOJI 1KG	11031110	2,060.75	28	BAG	0.840	1,962.62	54,953.36	0.00	0.00	54,953.36	2.50	1,373.83	2.50	1,373.83	57,701.02
9	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	15	BAG	0.450	2,069.43	31,041.45	0.00	0.00	31,041.45	2.50	776.04	2.50	776.04	32,593.53
10	NAGA SOOJI 0.5KG	11031110	2,074.77	48	BAG	1.440	1,975.97	94,846.56	0.00	0.00	94,846.56	2.50	2,371.16	2.50	2,371.16	99,588.88
11	Naga#Ragi#Flour 500 gm	11029090	1,822.44	4	BAG	0.120	1,735.65	6,942.60	0.00	0.00	6,942.60	2.50	173.57	2.50	173.57	7,289.74

Despatch From - **Vehicle No - TN64H1866** **E-Way Bill No - 521741582410**

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

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Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152420038292345

Ack. Dt. - 2024-12-05 04:51:00

IRN - 2035c07d1d2251ba6d25d50684afd7463deced375302370a4af93e159843f7ea

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

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FSSAI No 12421999000536

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Ph:18001020831,Mo:9944990018
GSTIN:33AAACN2369L1ZD,PAN:AAACN2369L,CIN:U24246TN1991PLC020409,State Code-33

TAX INVOICE

Billing Address:	Shipping Address:		
A.G.AGENCIES	A.G.AGENCIES	**Invoice No**	: 2008204827
9/5,GENERAL SWAMY STREET,TRIPPLICANE	9/5,GENERAL SWAMY STREET,TRIPPLICANE	**Invoice Date**	: 05.12.2024
		Invoice Time	: 04:49:37
		PO No	: 2605385
		PO Date	: 04.12.2024
CHENNAI-600005	**CHENNAI-600005**	**Shipment No**	: 920015373
CHENNAI-Tamil Nadu-33	**CHENNAI-Tamil Nadu-33**	**Tripsheet No**	: HD041224058
Ph - 9710266830	**Ph - 9710266830**	**Virtual Acc No**	: NLRD100967
GSTIN : 33ABFFA0073M1ZM	GSTIN : 33ABFFA0073M1ZM		
FSSAI No : 1242000200818			

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
12	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	2	BAG	0.050	1,635.51	3,271.02	0.00	0.00	3,271.02	2.50	81.78	2.50	81.78	3,434.58
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	22	BAG	0.594	1,627.17	35,797.74	0.00	0.00	35,797.74	6.00	2,147.86	6.00	2,147.86	40,093.46
15	SAVORIT PAPE 500G 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 PASA 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	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
18	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	23	BAG	0.690	3,845.13	88,437.99	0.00	0.00	88,437.99	2.50	2,210.95	2.50	2,210.95	92,859.89

For NAGA LIMITED

Authorized Signatory

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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
19	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	2	BAG	0.030	1,248.33	2,496.66	0.00	0.00	2,496.66	2.50	62.42	2.50	62.42	2,621.50
20	SAVORIT SCTS 500G # NEW	19024090	1,373.83	3	BAG	0.045	1,308.41	3,925.23	0.00	0.00	3,925.23	2.50	98.13	2.50	98.13	4,121.49
	Grand Total			213		**6.147**		**442,723.10**	**0.00**	**0.00**	**442,723.10**		**13,218.06**		**13,218.06**	**469,159.22**

Total TCS Value	**469.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.22-**
Total Invoice Value	**469,628.00**

Total in Words [Four Lakh Sixty Nine Thousand Six Hundred Twenty Eight Rupees Only]

For NAGA LIMITED

Authorized Signatory

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