



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:

JAYALAKSHMI AGENCY
PLOT NO. 98, BLOCK NO.A1
SRI KUMARAN NAGAR, 8TH STREET KOVUR
CHENNAI
TIRUVALLUR-600128
TIRUVALLUR-Tamil Nadu-33
Ph - 9865404140
GSTIN : 33BMZPC1566P1ZD
FSSAI No : 12421008003307

Shipping Address:

JAYALAKSHMI AGENCY
PLOT NO. 98, BLOCK NO.A1
SRI KUMARAN NAGAR, 8TH STREET KOVUR
CHENNAI
TIRUVALLUR-600128
TIRUVALLUR-Tamil Nadu-33
Ph - 9865404140
GSTIN : 33BMZPC1566P1ZD

Invoice No : 2008204829
Invoice Date : 05.12.2024
Invoice Time : 06:34:56
PO No : 2605598
PO Date : 04.12.2024
Shipment No : 920015376
Tripsheet No : OD051224001
Virtual Acc No : NLRD110645

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 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
2	NAGA SOOJI 1KG	11031110	2,060.75	5	BAG	0.150	1,962.62	9,813.10	0.00	0.00	9,813.10	2.50	245.33	2.50	245.33	10,303.76
3	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
4	NAGA SOOJI 0.5KG	11031110	2,074.77	30	BAG	0.900	1,975.97	59,279.10	0.00	0.00	59,279.10	2.50	1,481.98	2.50	1,481.98	62,243.06
5	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
6	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	21	BAG	0.567	1,627.17	34,170.57	0.00	0.00	34,170.57	6.00	2,050.23	6.00	2,050.23	38,271.03
7	SAVORIT PASP 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
8	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
Grand Total				85		2.475		169,517.85	0.00	0.00	169,517.85		5,661.72		5,661.72	180,841.29

Despatch From -

Vehicle No - TN57BD7412

E-Way Bill No - 561741587251

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. - 152420038451911

Ack. Dt. - 2024-12-05 06:38:00

IRN - d73fa1fce683feac61c7ed8a017b7ad61b824db9a561ecb746ffc8d9fcdcb47a

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





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No

Total TCS Value	180.00
Total Discount Value	0.00
Total Roundoff Value	0.29
Total Invoice Value	181,021.00

Total in Words [One Lakh Eighty One Thousand Twenty One Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU, INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

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HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal