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:
AAS DISTRIBUTORS
NO.3/18
ELANGO STREET EXT
VINAYAGANAGAR
MADURAI-625004
MADURAI-Tamil Nadu-33
Ph - 8838648797
GSTIN : 33BGLPA1851M1ZG
FSSAI No : 12421012002307

Shipping Address:
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GSTIN : 33BGLPA1851M1ZG

Invoice No : 2008204846
Invoice Date : 06.12.2024
Invoice Time : 00:32:55
PO No : 2606215
PO Date : 05.12.2024
Shipment No :
Tripsheet No :
Virtual Acc No : NLRD108330

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	KOLO MILK RUSK FG 60 G	19054000	533.34	4	BOX	0.015	507.94	2,031.76	0.00	0.00	2,031.76	2.50	50.79	2.50	50.79	2,133.34
2	NAGA MAIDA 1 KG	11010000	1,976.64	2	BAG	0.060	1,882.51	3,765.02	0.00	0.00	3,765.02	2.50	94.13	2.50	94.13	3,953.28
3	NAGA MAIDA 10KG	11010000	1,654.29	1	BAG	0.030	1,575.51	1,575.51	0.00	0.00	1,575.51	2.50	39.39	2.50	39.39	1,654.29
4	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
5	NAGA MAIDA 0.5KG	11010000	1,990.65	10	BAG	0.300	1,895.86	18,958.60	0.00	0.00	18,958.60	2.50	473.97	2.50	473.97	19,906.54
6	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
7	NAGA SOOJI 1KG	11031110	2,060.75	2	BAG	0.060	1,962.62	3,925.24	0.00	0.00	3,925.24	2.50	98.13	2.50	98.13	4,121.50
8	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	11	BAG	0.330	2,069.43	22,763.73	0.00	0.00	22,763.73	2.50	569.09	2.50	569.09	23,901.91
9	NAGA SOOJI 0.5KG	11031110	2,074.77	34	BAG	1.020	1,975.97	67,182.98	0.00	0.00	67,182.98	2.50	1,679.57	2.50	1,679.57	70,542.12
10	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
11	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
									0.00	0.00						

Despatch From - **Vehicle No -** **E-Way Bill No - 551742038502**

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

HAVE A NICE DAY
Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152420049459405

Ack. Dt. - 2024-12-06 00:35:00

IRN - 20ea7c67d92ce481644867de7b59061c820bfd3798a64cf2be9958bfd180b5ed

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

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12	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17			1,627.17	6.00	97.63	6.00	97.63	1,822.43
13	SAVORIT PASA 500G 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 PASP 250G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
15	SAVORIT PASP 500G 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
16	SPL SAMBA RAWA 0.2KG	11042900	4,485.98	1	BAG	0.030	4,272.36	4,272.36	0.00	0.00	4,272.36	2.50	106.81	2.50	106.81	4,485.98
17	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	4	BAG	0.120	3,845.13	15,380.52	0.00	0.00	15,380.52	2.50	384.51	2.50	384.51	16,149.54
18	SAVORIT STEAMED ROASTED	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

For NAGA LIMITED

Authorized Signatory
Administrative & Head Office :
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TAMIL NADU,INDIA.
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Website : www.nagamills.com

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19	VERMICELLI-180G SAVORIT SCTS 500G # NEW	19024090	1,373.83	2	BAG	0.030	1,308.41	2,616.82	0.00	0.00	2,616.82	2.50	65.42	2.50	65.42	2,747.66
	Grand Total			92		**2.343**		**164,589.77**	**0.00**	**0.00**	**164,589.77**		**4,456.44**		**4,456.44**	**173,502.65**

Total TCS Value	**175.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.35**
Total Invoice Value	**173,678.00**

Total in Words [One Lakh Seventy Three Thousand Six Hundred Seventy Eight Rupees Only]

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