



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:

DHASHNAMOORTHY AGENCIES

10/24

HOSPITAL ROAD

SUNDARARAM NAGAR, MADURANTAGAM

KANCHIPURAM-603306

KANCHIPURAM-Tamil Nadu-33

Ph - 9865734814

GSTIN : 33BCBPD7805A1ZE

FSSAI No : 12421008002627

Shipping Address:

DHASHNAMOORTHY AGENCIES

10/24

HOSPITAL ROAD

SUNDARARAM NAGAR, MADURANTAGAM

KANCHIPURAM-603306

KANCHIPURAM-Tamil Nadu-33

Ph - 9865734814

GSTIN : 33BCBPD7805A1ZE

Invoice No : 2008204950

Invoice Date : 10.12.2024

Invoice Time : 02:29:53

PO No : 2609055

PO Date : 09.12.2024

Shipment No : 920015421

Tripsheet No : HD091224080

Virtual Acc :

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
1	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	5	BAG	0.126	1,993.77	9,968.85	0.00	0.00	9,968.85	2.50	249.22	2.50	249.22	10,467.29
2	NAGA MAIDA 1 KG	11010000	1,976.63	9	BAG	0.270	1,882.51	16,942.59	0.00	0.00	16,942.59	2.50	423.56	2.50	423.56	17,789.71
3	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,299.06	3	BAG	0.031	1,100.90	3,302.70	0.00	0.00	3,302.70	9.00	297.24	9.00	297.24	3,897.18
4	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
5	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
6	NAGA SOOJI 1KG	11031110	2,060.75	20	BAG	0.600	1,962.62	39,252.40	0.00	0.00	39,252.40	2.50	981.31	2.50	981.31	41,215.02
7	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	20	BAG	0.600	2,069.43	41,388.60	0.00	0.00	41,388.60	2.50	1,034.72	2.50	1,034.72	43,458.04
8	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
9	SPL SAMBA RAWA 0.5 KG	11042900	4,037.38	3	BAG	0.090	3,845.13	11,535.39	0.00	0.00	11,535.39	2.50	288.38	2.50	288.38	12,112.15
Grand Total				102		2.977		204,046.13	0.00	0.00	204,046.13		5,315.83		5,315.83	214,677.79

Despatch From -

Vehicle No - TN64H1886

E-Way Bill No - 581743600648

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. - 152420086658250

Ack. Dt. - 2024-12-10 02:32:00

IRN - 956fa03c3ab077e8442d8f690efebcd8b7698c91c4cec9d665b998e5d2b687fd

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





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PO No : 2609055

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Shipment No : 920015421

Tripsheet No : HD091224080

Virtual Acc :

No

Total TCS Value

214.00

Total Discount Value

0.00

Total Roundoff Value

0.21

Total Invoice Value

214,892.00

Total in Words [Two Lakh Fourteen Thousand Eight Hundred Ninety Two 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

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal