



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:

CHELLAPPA AGENCIES
19/6, SELLA PILLAIYAR KOIL STREET
PUDUKUDI

AMBASAMUTRAM-627417
TIRUNELVELI-Tamil Nadu-33
Ph - 9080897415
GSTIN : 33BTMPC1090G1Z0
FSSAI No : 12421026001176

Shipping Address:

CHELLAPPA AGENCIES
19/6, SELLA PILLAIYAR KOIL STREET
PUDUKUDI

AMBASAMUTRAM-627417
TIRUNELVELI-Tamil Nadu-33
Ph - 9080897415
GSTIN : 33BTMPC1090G1Z0

Invoice No : 2008204982
Invoice Date : 10.12.2024
Invoice Time : 22:47:31
PO No : 2609428
PO Date : 10.12.2024
Shipment No : 920015434
Tripsheet No :
Virtual Acc No : NLRD110115

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 MURUKKU FLOUR 500GM 10KG	11029090	785.04	1	BAG	0.010	747.66	747.66	0.00	0.00	747.66	2.50	18.69	2.50	18.69	785.04
2	NAGA W W ATTA 0.5KG	11010000	1,699.06	1	BAG	0.030	1,618.16	1,618.16	0.00	0.00	1,618.16	2.50	40.45	2.50	40.45	1,699.06
3	SAVORIT SCVR 1KG 25 KG	19024090	1,717.28	3	BAG	0.075	1,635.51	4,906.53	0.00	0.00	4,906.53	2.50	122.66	2.50	122.66	5,151.85
4	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	3	BAG	0.075	1,668.89	5,006.67	0.00	0.00	5,006.67	2.50	125.17	2.50	125.17	5,257.01
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	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
7	SAVORIT PASP 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
8	SAVORIT PASP 500G	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

Despatch From -

Vehicle No - TN43M1409

E-Way Bill No - 541744116618

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

Ack. No. - 152420098237883

Ack. Dt. - 2024-12-10 22:55:00

IRN - b2f0e53da1f0ad5e6bbbc5ad163891c64c3cc0bbe2169dd9e7c83e21c1da90c2d

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



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	25KG + 2KG															
	Grand Total			13		0.325		20,414.87	0.00	0.00	20,414.87		795.12		795.12	22,005.11

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.11-
Total Invoice Value 22,005.00

Total in Words [Twenty Two Thousand Five Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
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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