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:
J.S. AGENCIES
GROUND FLOOR, 1/1233-B, 2ND STREET
BETHEL NAGAR SOUTH IN, INJAMBAKKAM

CHENNAI-600115
CHENNAI-Tamil Nadu-33
Ph - 9444055961
GSTIN : 33AECPJ7873G1ZG
FSSAI No : 12420008002961

Shipping Address:
J.S. AGENCIES
GROUND FLOOR, 1/1233-B, 2ND STREET
BETHEL NAGAR SOUTH IN, INJAMBAKKAM

CHENNAI-600115
CHENNAI-Tamil Nadu-33
Ph - 9444055961
GSTIN : 33AECPJ7873G1ZG

Invoice No : 2008205001
Invoice Date : 11.12.2024
Invoice Time : 01:26:35
PO No : 2609887
PO Date : 10.12.2024
Shipment No : 920015444
Tripsheet No : HD101224082
Virtual Acc No : NLRD100994

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	25	BAG	0.750	1,882.51	47,062.75	0.00	0.00	47,062.75	2.50	1,176.57	2.50	1,176.57	49,415.89
2	Naga gram flour 200g	11061090	3,224.30	1	BAG	0.030	3,070.76	3,070.76	0.00	0.00	3,070.76	2.50	76.77	2.50	76.77	3,224.30
3	NAGA MAIDA 0.5KG	11010000	1,990.65	35	BAG	1.050	1,895.86	66,355.10	0.00	0.00	66,355.10	2.50	1,658.88	2.50	1,658.88	69,672.86
4	NAGA SOOJI 1KG	11031110	2,060.75	25	BAG	0.750	1,962.62	49,065.50	0.00	0.00	49,065.50	2.50	1,226.64	2.50	1,226.64	51,518.78
5	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
6	NAGA SOOJI 0.5KG	11031110	2,074.77	70	BAG	2.100	1,975.97	138,317.90	0.00	0.00	138,317.90	2.50	3,457.95	2.50	3,457.95	145,233.80
7	Naga#Ragi#Flour 500 gm	11029090	1,822.43	2	BAG	0.060	1,735.65	3,471.30	0.00	0.00	3,471.30	2.50	86.78	2.50	86.78	3,644.86
8	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
9	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	1	BAG	0.025	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33
10	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	1	BAG	0.023	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33

Despatch From - **Vehicle No - TN64J6814** **E-Way Bill No - 581744132364**

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. - 152420098505030

Ack. Dt. - 2024-12-11 01:28:00

IRN - 5ab3321bc838121ccb1166777ccd1f5312bb817851bd45d1fdce3ed10a71a5aa

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

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CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

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

TAX INVOICE

Billing Address:
J.S. AGENCIES
GROUND FLOOR, 1/1233-B, 2ND STREET
BETHEL NAGAR SOUTH IN, INJAMBAKKAM

CHENNAI-600115
CHENNAI-Tamil Nadu-33
Ph - 9444055961
GSTIN : 33AECPJ7873G1ZG
FSSAI No : 12420008002961

Shipping Address:
J.S. AGENCIES
GROUND FLOOR, 1/1233-B, 2ND STREET
BETHEL NAGAR SOUTH IN, INJAMBAKKAM

CHENNAI-600115
CHENNAI-Tamil Nadu-33
Ph - 9444055961
GSTIN : 33AECPJ7873G1ZG

Invoice No : 2008205001
Invoice Date : 11.12.2024
Invoice Time : 01:26:35
PO No : 2609887
PO Date : 10.12.2024
Shipment No : 920015444
Tripsheet No : HD101224082
Virtual Acc No : NLRD100994

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
11	SAVORIT PAEL 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
12	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
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	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
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 0.5 KG	11042900	4,037.39	15	BAG	0.450	3,845.13	57,676.95	0.00	0.00	57,676.95	2.50	1,441.92	2.50	1,441.92	60,560.79
17	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	1	BAG	0.015	1,248.33	1,248.33	0.00	0.00	1,248.33	2.50	31.21	2.50	31.21	1,310.75

For NAGA LIMITED

Authorized Signatory
Administrative & Head Office :
NO.1, TRICHY ROAD,
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Website : www.nagamills.com

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Lorry Unloading Date:

Time:

Customer Signature With Seal

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TAX INVOICE

Billing Address:	Shipping Address:		
J.S. AGENCIES	J.S. AGENCIES	**Invoice No**	: 2008205001
GROUND FLOOR, 1/1233-B, 2ND STREET	GROUND FLOOR, 1/1233-B, 2ND STREET	**Invoice Date**	: 11.12.2024
BETHEL NAGAR SOUTH IN, INJAMBAKKAM	BETHEL NAGAR SOUTH IN, INJAMBAKKAM	**Invoice Time**	: 01:26:35
		PO No	: 2609887
		PO Date	: 10.12.2024
CHENNAI-600115	**CHENNAI-600115**	**Shipment No**	: 920015444
CHENNAI-Tamil Nadu-33	**CHENNAI-Tamil Nadu-33**	**Tripsheet No**	: HD101224082
Ph - 9444055961	**Ph - 9444055961**	**Virtual Acc No**	: NLRD100994
GSTIN : 33AECPJ7873G1ZG	GSTIN : 33AECPJ7873G1ZG		
FSSAI No : 12420008002961			

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
18	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	3	BAG	0.045	1,435.25	4,305.75	0.00	0.00	4,305.75	2.50	107.64	2.50	107.64	4,521.03
	Grand Total			204		**6.012**		**421,250.29**	**0.00**	**0.00**	**421,250.29**		**10,929.91**		**10,929.91**	**443,110.11**

Total TCS Value	**447.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.11-**
Total Invoice Value	**443,557.00**

Total in Words [Four Lakh Forty Three Thousand Five Hundred Fifty Seven Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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