



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:

JOTHI AGENCIES
NO 114, GANESH NAGAR MAIN ROAD
Kaspapuram MEPPEDU Chengalpattu,

CHENNAI-600126

CHENNAI-Tamil Nadu-33

Ph - 9962710003

GSTIN : 33ENMPS3882R1ZU

FSSAI No : 20230123104397

Shipping Address:

JOTHI AGENCIES
NO 114, GANESH NAGAR MAIN ROAD
Kaspapuram MEPPEDU Chengalpattu,

CHENNAI-600126

CHENNAI-Tamil Nadu-33

Ph - 9962710003

GSTIN : 33ENMPS3882R1ZU

Invoice No : 2008205007

Invoice Date : 11.12.2024

Invoice Time : 03:26:37

PO No : 2608901

PO Date : 09.12.2024

Shipment No : 920015451

Tripsheet No : HD101224083

Virtual Acc No : NLRD100977

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	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	1,345.79	3	BOX	0.038	1,201.60	3,604.80	0.00	0.00	3,604.80	6.00	216.29	6.00	216.29	4,037.38
2	NAGA MAIDA 1 KG	11010000	1,976.64	10	BAG	0.300	1,882.51	18,825.10	0.00	0.00	18,825.10	2.50	470.63	2.50	470.63	19,766.36
3	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
4	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,196.26	1	BAG	0.032	3,044.06	3,044.06	0.00	0.00	3,044.06	2.50	76.10	2.50	76.10	3,196.26
5	Naga Idiyappam Flour 500 gm	11029010	2,242.98	1	BAG	0.030	2,136.18	2,136.18	0.00	0.00	2,136.18	2.50	53.40	2.50	53.40	2,242.98
6	NAGA MAIDA 0.5KG	11010000	1,990.65	40	BAG	1.200	1,895.86	75,834.40	0.00	0.00	75,834.40	2.50	1,895.86	2.50	1,895.86	79,626.12
7	Naga Rice Flour 500 gm	11029022	1,794.40	5	BAG	0.150	1,708.95	8,544.75	0.00	0.00	8,544.75	2.50	213.62	2.50	213.62	8,971.99
8	NAGA SOOJI 1KG	11031110	2,060.75	50	BAG	1.500	1,962.62	98,131.00	0.00	0.00	98,131.00	2.50	2,453.28	2.50	2,453.28	103,037.56
9	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	50	BAG	1.500	2,069.43	103,471.50	0.00	0.00	103,471.50	2.50	2,586.78	2.50	2,586.78	108,645.06
10	NAGA SOOJI 0.5KG	11031110	2,074.77	100	BAG	3.000	1,975.97	197,597.00	0.00	0.00	197,597.00	2.50	4,939.93	2.50	4,939.93	207,476.86

Despatch From -

Vehicle No - TN64J5855

E-Way Bill No - 511744141231

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. - 152420098619245

Ack. Dt. - 2024-12-11 03:27:00

IRN - 81c99358c6b6f0788390ccdcf97d925063fcd321233d48282043e3376511b949

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





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:

JOTHI AGENCIES
NO 114, GANESH NAGAR MAIN ROAD
Kaspapuram MEPPEDU Chengalpattu,

CHENNAI-600126

CHENNAI-Tamil Nadu-33

Ph - 9962710003

GSTIN : 33ENMPS3882R1ZU

FSSAI No : 20230123104397

Shipping Address:

JOTHI AGENCIES
NO 114, GANESH NAGAR MAIN ROAD
Kaspapuram MEPPEDU Chengalpattu,

CHENNAI-600126

CHENNAI-Tamil Nadu-33

Ph - 9962710003

GSTIN : 33ENMPS3882R1ZU

Invoice No : 2008205007

Invoice Date : 11.12.2024

Invoice Time : 03:26:37

PO No : 2608901

PO Date : 09.12.2024

Shipment No : 920015451

Tripsheet No : HD101224083

Virtual Acc No : NLRD100977

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
0																
11	Naga#Ragi#Flour 500 gm	11029090	1,822.43	5	BAG	0.150	1,735.65	8,678.25	0.00	0.00	8,678.25	2.50	216.96	2.50	216.96	9,112.17
12	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	2	BAG	0.050	1,724.52	3,449.04	0.00	0.00	3,449.04	2.50	86.23	2.50	86.23	3,621.50
13	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
14	SAVORIT PAEL 100G 25KG + 2KG	19023010	1,752.35	1	BAG	0.027	1,564.59	1,564.59	0.00	0.00	1,564.59	6.00	93.88	6.00	93.88	1,752.35
15	SAVORIT PAEL 250G 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
16	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	6	BAG	0.162	1,627.17	9,763.02	0.00	0.00	9,763.02	6.00	585.78	6.00	585.78	10,934.58
17	SAVORIT PAPE 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

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

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:

JOTHI AGENCIES
NO 114, GANESH NAGAR MAIN ROAD
Kaspapuram MEPPEDU Chengalpattu,

CHENNAI-600126

CHENNAI-Tamil Nadu-33

Ph - 9962710003

GSTIN : 33ENMPS3882R1ZU

FSSAI No : 20230123104397

Shipping Address:

JOTHI AGENCIES
NO 114, GANESH NAGAR MAIN ROAD
Kaspapuram MEPPEDU Chengalpattu,

CHENNAI-600126

CHENNAI-Tamil Nadu-33

Ph - 9962710003

GSTIN : 33ENMPS3882R1ZU

Invoice No : 2008205007

Invoice Date : 11.12.2024

Invoice Time : 03:26:37

PO No : 2608901

PO Date : 09.12.2024

Shipment No : 920015451

Tripsheet No : HD101224083

Virtual Acc : NLRD100977
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	CGS T %	CGST Amount	Total Amount
18	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
19	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	30	BAG	0.900	3,845.13	115,353.90	0.00	0.00	115,353.90	2.50	2,883.85	2.50	2,883.85	121,121.60
20	SAVORIT STEAMED ROASTED VERMICELLI-180G	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
Grand Total				321		9.263		665,774.69	0.00	0.00	665,774.69		17,451.77		17,451.77	700,678.23

Total TCS Value	701.00
Total Discount Value	0.00
Total Roundoff Value	0.23
Total Invoice Value	701,379.00

Total in Words [Seven Lakh One Thousand Three Hundred Seventy Nine 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