



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:

ISWARYAM AGENCIES

1, VOC STREET, BALA KRISHNA NAGAR
TIRUVOTTIYUR

CHENNAI-600019

CHENNAI-Tamil Nadu-33

Ph - 9710208805

GSTIN : 33CCQPB2693J1ZD

FSSAI No : 12423002000647

Shipping Address:

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TIRUVOTTIYUR

CHENNAI-600019

CHENNAI-Tamil Nadu-33

Ph - 9710208805

GSTIN : 33CCQPB2693J1ZD

Invoice No : 2008201801

Invoice Date : 31.08.2024

Invoice Time : 03:40:58

PO No : 2552125

PO Date : 29.08.2024

Shipment No : 920013772

Tripsheet No : HD300824094

Virtual Acc : NLRD110004
No

S.No	Item Description	HSN Code	Landed Cost (Rs/Bag)	Qty (Bag)	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS %	CGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	1,878.50	3	BAG	0.090	1,789.05	5,367.15	0.00	0.00	5,367.15	2.50	134.18	2.50	134.18	5,635.51
2	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
3	NAGA KOZHUKATTAI FLOUR 500GM 30KG+MOULD	11029022	2,230.10	20	BAG	0.600	2,123.90	42,478.00	0.00	0.00	42,478.00	2.50	1,061.95	2.50	1,061.95	44,601.90
4	NAGA KOZHUKATTAI FLOUR 500GM 30KG+MOULD	11029022	0.00	2	BAG	0.060	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
5	NAGA MAIDA 0.2KG	11010000	2,032.71	1	BAG	0.030	1,935.91	1,935.91	0.00	0.00	1,935.91	2.50	48.40	2.50	48.40	2,032.71
6	NAGA MAIDA 0.5KG	11010000	1,906.54	20	BAG	0.600	1,815.75	36,315.00	0.00	0.00	36,315.00	2.50	907.88	2.50	907.88	38,130.76
7	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
8	NAGA SOOJI 1KG WITH 100G EXTRA	11031110	1,962.62	4	BAG	0.132	1,869.16	7,476.64	0.00	0.00	7,476.64	2.50	186.92	2.50	186.92	7,850.48
9	NAGA SOOJI	11031110	2,102.80	10	BAG	0.300	2,002.67	20,026.70	0.00	0.00	20,026.70	2.50	500.67	2.50	500.67	21,028.04

Despatch From -

Vehicle No - TN64J6473

E-Way Bill No - 541699173502

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 : nlcdcustomercare@nagamills.com

Website : www.nagamills.com

HAVE A NICE DAY
Always use NAGA products

Time:

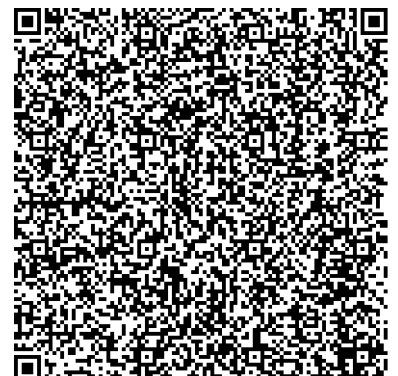
Customer Signature With Seal

Ack. No. - 152419080950433

Ack. Dt. - 2024-08-31 03:42:00

IRN - cb09b4908318d18adc4cc2ffc790c49ccbc4799b69da1747a33dc31b0e5e2806

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



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	0.2KGNAGA															
10	NAGA SOOJI 0.5G WITH 50G EXTRA	11031110	2,018.69	50	BAG	1.650	1,922.56	96,128.00	0.00	0.00	96,128.00	2.50	2,403.20	2.50	2,403.20	100,934.40
11	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	2	BAG	0.050	1,635.51	3,271.02	0.00	0.00	3,271.02	2.50	81.78	2.50	81.78	3,434.58
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 SCVR 500G 25 KG	19024090	1,752.33	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
14	SAVORIT SCVR BULK 5 KG # 25KG	19024090	1,050.00	2	BAG	0.050	1,000.00	2,000.00	0.00	0.00	2,000.00	2.50	50.00	2.50	50.00	2,100.00
15	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	7	BAG	0.210	3,845.13	26,915.91	0.00	0.00	26,915.91	2.50	672.90	2.50	672.90	28,261.71
16	SAVORIT SCTS 1000G	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

Subject to Dindigul Jurisdiction

Acknowledgment

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Lorry Unloading Date:

Authorized Signatory

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DINDIGUL-624005,

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Email : nlcdcustomercare@nagamills.com

Website : www.nagamills.com

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

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	15 KG															
	Grand Total			128		3.947		253,794.6	0.00	0.00	253,794.61		6,344.88		6,344.88	266,484.37

1

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.37-
Total Invoice Value	266,484.00

Total in Words [Two Lakh Sixty Six Thousand Four Hundred Eighty Four Rupees Only]

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