



NAGA LIMITED

CONSUMER DIVISION UNIT III

FSSAI No 10017042003042

Branch/Depot:NAGA LIMITED,NO.4/213,PUTHUPATTI VILLAGE,,PADIYUR,DINDIGUL-624005

Ph:18001020831,Mo:9944990018

GSTIN:33AAACN2369L1ZD,PAN:AAACN2369L,CIN:U24246TN1991PLC020409,State Code-33



TAX INVOICE

Billing Address:
SHAHANA AGENCIES
NO 51A,MARIAMMANKOIL STREET

Shipping Address:
SHAHANA AGENCIES
NO 51A,MARIAMMANKOIL STREET

Invoice No : 2008202234
Invoice Date : 13.09.2024
Invoice Time : 05:38:05
PO No : 101099 1209
PO Date : 12.09.2024
Shipment No : 920013979
Tripsheet No :
Virtual Acc :
No

TINDIVANAM-604001
VILUPPURAM-Tamil Nadu-33
Ph - 9865571320
GSTIN : 33APDPN3899N1Z7
FSSAI No : 12423024000268

TINDIVANAM-604001
VILUPPURAM-Tamil Nadu-33
Ph - 9865571320
GSTIN :

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 T %	CGST Amount	Total Amount
1	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	10	BAG	0.252	1,993.77	19,937.70	0.00	0.00	19,937.70	2.50	498.44	2.50	498.44	20,934.58
2	SAVORIT LCLS 90G 25.2 KG	19024090	0.00	1	BAG	0.025	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
3	NAGA MAIDA 1 KG	11010000	1,878.50	30	BAG	0.900	1,789.05	53,671.50	0.00	0.00	53,671.50	2.50	1,341.79	2.50	1,341.79	56,355.08
4	NAGA MAIDA 10KG	11010000	1,528.57	30	BAG	0.900	1,455.78	43,673.40	0.00	0.00	43,673.40	2.50	1,091.84	2.50	1,091.84	45,857.08
5	NAGA SOOJI 1KG	11031110	1,962.62	30	BAG	0.900	1,869.16	56,074.80	0.00	0.00	56,074.80	2.50	1,401.87	2.50	1,401.87	58,878.54
6	NAGA SOOJI 0.5KG	11031110	2,018.69	30	BAG	0.900	1,922.56	57,676.80	0.00	0.00	57,676.80	2.50	1,441.92	2.50	1,441.92	60,560.64
7	NAGA W W ATTA 1KG	11010000	1,654.20	3	BAG	0.090	1,575.43	4,726.29	0.00	0.00	4,726.29	2.50	118.16	2.50	118.16	4,962.61
8	NAGA W W ATTA 0.5KG	11010000	1,699.07	3	BAG	0.090	1,618.16	4,854.48	0.00	0.00	4,854.48	2.50	121.36	2.50	121.36	5,097.20
9	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
Grand Total				139		4.107		244,064.0	0.00	0.00	244,063.96		6,101.61		6,101.61	256,267.23
1																

Despatch From -

Vehicle No - TN57BE8692

E-Way Bill No - 501705016128

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

No Freight needs to be paid

Lorry Unloading Date:

Administrative & Head Office :

HAVE A NICE DAY
Always use NAGA products

Time:

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU,INDIA.

Email : nlcdcustomercare@nagamills.com

Website : www.nagamills.com

Customer Signature With Seal

Ack. No. - 152419217439921

Ack. Dt. - 2024-09-13 05:39:00

IRN - 60407df4086ef4cf77cf7613f988da2c2c5dc4059bdefe4bc546c404f61af62d

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





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Ph - 9865571320

GSTIN : 33APDPN3899N1Z7

FSSAI No : 12423024000268

Shipping Address:

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Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.18-

Total Invoice Value

256,267.05

Total in Words [Two Lakh Fifty Six Thousand Two Hundred Sixty Seven Rupees Five Paise Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU,INDIA.

Email : nlcdcustomercare@nagamills.com

Website : www.nagamills.com

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HAVE A NICE DAY
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Lorry Unloading Date:

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Customer Signature With Seal