



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:

CHELLAM AGENCIES
NO:4/137B, ANANDAGIRI 4TH STREET,

Shipping Address:

CHELLAM AGENCIES
NO:4/137B, ANANDAGIRI 4TH STREET,

Invoice No : 2008203011

Invoice Date : 08.10.2024

Invoice Time : 17:19:01

PO No : 2575058

PO Date : 08.10.2024

Shipment No : 920014384

Tripsheet No :

Virtual Acc No : NLRD101159

KODAIKANAL-624101

DINDIGUL-Tamil Nadu-33

Ph - 9443558116

GSTIN : 33BFEPS7966D2Z5

FSSAI No :

KODAIKANAL-624101

DINDIGUL-Tamil Nadu-33

Ph - 9443558116

GSTIN : 33BFEPS7966D2Z5

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amt	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS T %	CGST Amount	Total Amount
1	SAVORIT LCLS 190G 25 KG	19024090	1,912.15	1	BAG	0.025	1,821.09	1,821.09	0.00	0.00	1,821.09	2.50	45.53	2.50	45.53	1,912.15
2	NAGA MAIDA 1 KG	11010000	1,976.63	1	BAG	0.030	1,882.51	1,882.51	0.00	0.00	1,882.51	2.50	47.06	2.50	47.06	1,976.63
3	NAGA MAIDA 0.5KG	11010000	1,990.65	5	BAG	0.150	1,895.86	9,479.30	0.00	0.00	9,479.30	2.50	236.98	2.50	236.98	9,953.26
4	NAGA MURUKKU FLOUR 500GM 10KG	11029090	785.04	1	BAG	0.011	747.66	747.66	0.00	0.00	747.66	2.50	18.69	2.50	18.69	785.04
5	NAGA SOOJI 1KG	11031110	2,060.76	1	BAG	0.030	1,962.62	1,962.62	0.00	0.00	1,962.62	2.50	49.07	2.50	49.07	2,060.76
6	NAGA SOOJI 0.5KG	11031110	2,074.77	7	BAG	0.210	1,975.97	13,831.79	0.00	0.00	13,831.79	2.50	345.79	2.50	345.79	14,523.37
7	SAVORIT PAEL 500G 25 KG	19023010	1,775.71	1	BAG	0.025	1,585.45	1,585.45	0.00	0.00	1,585.45	6.00	95.13	6.00	95.13	1,775.71
8	SAVORIT PASP 250G 25 KG	19023010	1,775.71	1	BAG	0.025	1,585.45	1,585.45	0.00	0.00	1,585.45	6.00	95.13	6.00	95.13	1,775.71
9	SAVORIT PASA 500G 25 KG	19023010	1,775.71	1	BAG	0.025	1,585.45	1,585.45	0.00	0.00	1,585.45	6.00	95.13	6.00	95.13	1,775.71
10	SAVORIT SCTS 200G 15	19024090	1,507.01	1	BAG	0.015	1,435.25	1,435.25	0.00	0.00	1,435.25	2.50	35.88	2.50	35.88	1,507.01

Despatch From -

Vehicle No - MH40CT2567

E-Way Bill No - 531716726215

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 : support@nagamills.com

Website : www.nagamills.com

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Ack. No. - 152419478413292

Ack. Dt. - 2024-10-08 17:20:00

IRN - 4766c8bc46a5a378e968c88cfddaace44cfa12cc233d7e6551691e43300fd28f

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



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DINDIGUL-Tamil Nadu-33
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GSTIN : 33BFEPS7966D2Z5
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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
	KG															
11	SAVORIT SCTS 500G # NEW	19024090	1,373.83	1	BAG	0.015	1,308.41	1,308.41	0.00	0.00	1,308.41	2.50	32.71	2.50	32.71	1,373.83
Grand Total				21		0.561		37,224.98	0.00	0.00	37,224.98		1,097.10		1,097.10	39,419.18

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.18
Total Invoice Value	39,419.00

Total in Words [Thirty Nine Thousand Four Hundred Nineteen 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

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Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal