



NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

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



TAX INVOICE

Billing Address:

SHRI SHAKTHI AGENCIES
GROUND FLOOR, 89, P BLOCK
MGR 5TH STREET, MMDA COLONY,
ARUMBAKKAM

CHENNAI-600106

CHENNAI-Tamil Nadu-33

Ph - 9841508082

GSTIN : 33ALGPV2178K1ZO

Shipping Address:

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GROUND FLOOR, 89, P BLOCK
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ARUMBAKKAM

CHENNAI-600106

CHENNAI-Tamil Nadu-33

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GSTIN : 33ALGPV2178K1ZO

Invoice No : 2008203138

Invoice Date : 11.10.2024

Invoice Time : 02:39:07

PO No : 2576452

PO Date : 10.10.2024

Shipment No : 920014449

Tripsheet No : HD101024075

Virtual Acc No : NLRD100979

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 GULAB JAMUN MIX 175G 1+1 9.5KG	21069099	2,500.00	5	BOX	0.044	2,118.64	10,593.20	0.00	0.00	10,593.20	9.00	953.39	9.00	953.39	12,499.98
2	NAGA GULAB JAMUN MIX 175G 1+1 9.5KG	21069099	0.00	1	BOX	0.009	0.00	0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
3	YING YANG HAKKA NOODLES 200G (NO)	19023010	1,256.08	1	BOX	0.013	1,121.50	1,121.50	0.00	0.00	1,121.50	6.00	67.29	6.00	67.29	1,256.08
4	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
5	NAGA MAIDA 0.5KG	11010000	1,990.65	50	BAG	1.500	1,895.86	94,793.00	0.00	0.00	94,793.00	2.50	2,369.83	2.50	2,369.83	99,532.66
6	NAGA MURUKKU FLOUR 500GM 10KG	11029090	785.04	2	BAG	0.020	747.66	1,495.32	0.00	0.00	1,495.32	2.50	37.38	2.50	37.38	1,570.08
7	Naga Rice Flour 500 gm	11029022	1,794.40	4	BAG	0.120	1,708.95	6,835.80	0.00	0.00	6,835.80	2.50	170.90	2.50	170.90	7,177.60
8	NAGA SOOJI 1KG	11031110	2,060.75	80	BAG	2.400	1,962.62	157,009.60	0.00	0.00	157,009.60	2.50	3,925.24	2.50	3,925.24	164,860.08
9	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

Despatch From -

Vehicle No - TN88F3954

E-Way Bill No - 591717987231

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. - 152419505839800

Ack. Dt. - 2024-10-11 02:40:00

IRN - b97b6b3a50b9886ebb52b1a55806c756e572a32761bc54746dcd018e9803ecda

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



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CHENNAI-600106

CHENNAI-Tamil Nadu-33

Ph - 9841508082

GSTIN : 33ALGPV2178K1ZO

FSSAI No : 20230124104405

Shipping Address:

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10	NAGA SOOJI 0.5KG	11031110	2,074.77	260	BAG	7.800	1,975.97	513,752.20	0.00	0.00	513,752.20	2.50	12,843.81	2.50	12,843.81	539,439.82
11	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
Grand Total				473		14.006		979,058.72	0.00	0.00	979,058.72		25,204.30		25,204.30	1,029,467.32

Total TCS Value 1,030.00

Total Discount Value 0.00

Total Roundoff Value 0.32

Total Invoice Value 1,030,497.00

Total in Words [Ten Lakh Thirty Thousand Four Hundred Ninety Seven Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

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