



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:

GGG AGENCY

GURU PRAKASH COFFEE SHOP, 1/393

NAGALAPURAM DURAISAMIPURAM ROAD

VILATHIKULAM TALUK

THOOTHUKUDI-628904

THOOTHUKUDI-Tamil Nadu-33

Ph - 7639887288

GSTIN : 33JSLPS9884Q1Z4

FSSAI No : 12422029000379

Shipping Address:

GGG AGENCY

GURU PRAKASH COFFEE SHOP, 1/393

NAGALAPURAM DURAISAMIPURAM ROAD

VILATHIKULAM TALUK

THOOTHUKUDI-628904

THOOTHUKUDI-Tamil Nadu-33

Ph - 7639887288

GSTIN : 33JSLPS9884Q1Z4

Invoice No : 2008203158

Invoice Date : 11.10.2024

Invoice Time : 04:31:13

PO No : 2576616

PO Date : 10.10.2024

Shipment No :

Tripsheet No :

Virtual Acc : NLRD108619

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 %	CGST Amount	Total Amount
1	NAGA GULAB JAMUN MIX 175G 1+1 9.5KG	21069099	2,570.10	5	BOX	0.044	2,178.05	10,890.25	0.00	0.00	10,890.25	9.00	980.12	9.00	980.12	12,850.49
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	NAGA W W ATTA 10KG	11010000	1,511.44	1	BAG	0.030	1,439.46	1,439.46	0.00	0.00	1,439.46	2.50	35.99	2.50	35.99	1,511.44
4	Naga Gram Flour 500 gm	11061090	3,056.08	10	BAG	0.300	2,910.55	29,105.50	0.00	0.00	29,105.50	2.50	727.64	2.50	727.64	30,560.78
5	Naga Gram Flour 500 gm	11061090	0.00	1	BAG	0.030	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
6	NAGA MAIDA 0.5KG	11010000	1,990.65	3	BAG	0.090	1,895.86	5,687.58	0.00	0.00	5,687.58	2.50	142.19	2.50	142.19	5,971.96
7	NAGA MURUKKU FLOUR 500GM 10KG	11029090	785.04	10	BAG	0.100	747.66	7,476.60	0.00	0.00	7,476.60	2.50	186.92	2.50	186.92	7,850.44
8	NAGA MURUKKU FLOUR 500GM 10KG	11029090	0.00	1	BAG	0.010	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
9	NAGA SOOJI 0.5KG	11031110	2,074.77	6	BAG	0.180	1,975.97	11,855.82	0.00	0.00	11,855.82	2.50	296.40	2.50	296.40	12,448.62
10	SPL SAMBA RAWA 0.5	11042900	4,037.39	1	BAG	0.030	3,845.13	3,845.13	0.00	0.00	3,845.13	2.50	96.13	2.50	96.13	4,037.39

Despatch From -

Vehicle No -

E-Way Bill No - 521717994058

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. - 152419506005844

Ack. Dt. - 2024-10-11 04:38:00

IRN - 6adeaba72ffdd49b3da91fbb2b29b00019cd1508a6e4f740f4d7cd540fe9ee81

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



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	KG															
	Grand Total			39		0.823		70,300.34	0.00	0.00	70,300.34		2,465.39		2,465.39	75,231.12

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.12
Total Invoice Value	75,231.00

Total in Words [Seventy Five Thousand Two Hundred Thirty One Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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Lorry Unloading Date:

Authorized Signatory

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

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Email : support@nagamills.com

Website : www.nagamills.com

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Time:

Customer Signature With Seal