



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:

CLASSIC ASSOCIATES
2/170, PLOT NO.198, NEHRU JI 2ND STREET, NEW
KAMARAJ NAGAR
NEW KAMARAJ NAGAR, VYSARPADI

Shipping Address:

CLASSIC ASSOCIATES
2/170, PLOT NO.198, NEHRU JI 2ND
STREET, NEW KAMARAJ NAGAR
NEW KAMARAJ NAGAR, VYSARPADI

Invoice No : 2008203168
Invoice Date : 11.10.2024
Invoice Time : 07:43:12
PO No : 2576585
PO Date : 10.10.2024
Shipment No : 920014455
Tripsheet No : HD101024052
Virtual Acc No : NLRD100991

CHENNAI-600039

CHENNAI-Tamil Nadu-33

Ph - 9884240482

GSTIN : 33AMXPK8142L1ZE

CHENNAI-600039

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GSTIN : 33AMXPK8142L1ZE

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
1	SAVORIT LCLS 500G 25 KG	19024090	1,869.15	1	BAG	0.025	1,780.15	1,780.15	0.00	0.00	1,780.15	2.50	44.50	2.50	44.50	1,869.15
2	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.34	5	BAG	0.052	1,061.30	5,306.50	0.00	0.00	5,306.50	9.00	477.59	9.00	477.59	6,261.68
3	Naga Gram Flour 500 gm	11061090	3,056.07	1	BAG	0.030	2,910.55	2,910.55	0.00	0.00	2,910.55	2.50	72.76	2.50	72.76	3,056.07
4	Naga gram flour 200g	11061090	3,224.30	3	BAG	0.090	3,070.76	9,212.28	0.00	0.00	9,212.28	2.50	230.31	2.50	230.31	9,672.90
5	NAGA MAIDA 0.2KG	11010000	2,102.80	2	BAG	0.060	2,002.67	4,005.34	0.00	0.00	4,005.34	2.50	100.13	2.50	100.13	4,205.60
6	NAGA MAIDA 0.5KG	11010000	1,990.65	25	BAG	0.750	1,895.86	47,396.50	0.00	0.00	47,396.50	2.50	1,184.91	2.50	1,184.91	49,766.32
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 Rice Flour 500 gm	11029022	1,794.40	6	BAG	0.180	1,708.95	10,253.70	0.00	0.00	10,253.70	2.50	256.34	2.50	256.34	10,766.38
10	NAGA SOOJI 1KG	11031110	2,060.75	50	BAG	1.500	1,962.62	98,131.00	0.00	0.00	98,131.00	2.50	2,453.28	2.50	2,453.28	103,037.56
11	NAGA SOOJI	11031110	2,172.90	10	BAG	0.300	2,069.43	20,694.30	0.00	0.00	20,694.30	2.50	517.36	2.50	517.36	21,729.02

Despatch From -

Vehicle No - TN64H1969

E-Way Bill No - 561718003649

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. - 152419506177521

Ack. Dt. - 2024-10-11 07:44:00

IRN - 48670d955a517fc5d730b7ca33315ff7849ea60695667bf795a00f4ca8033352

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



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CHENNAI-Tamil Nadu-33

Ph - 9884240482

GSTIN : 33AMXPK8142L1ZE

FSSAI No : 12421002000293

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0.2KGNAGA																
12	NAGA SOOJI 0.5KG	11031110	2,074.77	101	BAG	3.030	1,975.97	199,572.97	0.00	0.00	199,572.97	2.50	4,989.32	2.50	4,989.32	209,551.61
13	SAVORIT PAEL 250G 25 19023010		1,775.70	5	BAG	0.125	1,585.45	7,927.25	0.00	0.00	7,927.25	6.00	475.63	6.00	475.63	8,878.51
14	SAVORIT PAEL 500G 25 19023010		1,775.71	5	BAG	0.125	1,585.45	7,927.25	0.00	0.00	7,927.25	6.00	475.64	6.00	475.64	8,878.53
15	SAVORIT PAEL 500G 25 19023010		0.00	1	BAG	0.025	0.00	0.00	0.00	0.00	0.00	6.00	0.00	6.00	0.00	0.00
16	SAVORIT PASP 250G 25 19023010		1,775.70	2	BAG	0.050	1,585.45	3,170.90	0.00	0.00	3,170.90	6.00	190.25	6.00	190.25	3,551.40
17	Naga#Ragi#Flour 500 gm	11029090	1,822.43	5	BAG	0.150	1,735.65	8,678.25	0.00	0.00	8,678.25	2.50	216.96	2.50	216.96	9,112.17
18	SAVORIT SCVR 1KG 25 19024090		1,717.29	8	BAG	0.200	1,635.51	13,084.08	0.00	0.00	13,084.08	2.50	327.10	2.50	327.10	13,738.28

For NAGA LIMITED

Subject to Dindigul Jurisdiction

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Authorized Signatory

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No Freight needs to be paid

HAVE A NICE DAY
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Lorry Unloading Date:

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Customer Signature With Seal

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19	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	3	BAG	0.075	1,724.52	5,173.56	0.00	0.00	5,173.56	2.50	129.34	2.50	129.34	5,432.24
20	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	8	BAG	0.200	1,668.89	13,351.12	0.00	0.00	13,351.12	2.50	333.78	2.50	333.78	14,018.68
21	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.34	3	BAG	0.068	1,668.89	5,006.67	0.00	0.00	5,006.67	2.50	125.17	2.50	125.17	5,257.01
22	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							285	8.045	586,412.87	0.00	0.00	586,412.87	15,671.14		15,671.14	617,755.15

Total TCS Value 619.00
Total Discount Value 0.00
Total Roundoff Value 0.15
Total Invoice Value 618,374.00

Total in Words [Six Lakh Eighteen Thousand Three Hundred Seventy Four Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

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Authorized Signatory

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