



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:

A.J.AGENCY
70/4, ATTUR MAIN ROAD, MATHUR PERIYA
KRISHNAPURAM,

Shipping Address:

A.J.AGENCY
70/4, ATTUR MAIN ROAD, MATHUR PERIYA
KRISHNAPURAM,

Invoice No : 2008203194

Invoice Date : 13.10.2024

Invoice Time : 01:33:10

PO No : 2575561

PO Date : 09.10.2024

Shipment No :

Tripsheet No :

Virtual Acc :

No

SALEM-636115

SALEM-Tamil Nadu-33

Ph - 9500244005

GSTIN : 33BGKPR5643H1Z5

FSSAI No : 20220211103279

SALEM-636115

SALEM-Tamil Nadu-33

Ph - 9500244005

GSTIN : 33BGKPR5643H1Z5

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	CGST %	CGST Amount	Total Amount
1	SAVORIT LCLS 140G 25.200 KG	19024090	2,018.69	5	BAG	0.126	1,922.56	9,612.80	0.00	0.00	9,612.80	2.50	240.32	2.50	240.32	10,093.44
2	SAVORIT LCLS 190G 25 KG	19024090	1,912.15	5	BAG	0.125	1,821.09	9,105.45	0.00	0.00	9,105.45	2.50	227.64	2.50	227.64	9,560.73
3	SAVORIT LCLS 500G 25 KG	19024090	1,869.16	2	BAG	0.050	1,780.15	3,560.30	0.00	0.00	3,560.30	2.50	89.01	2.50	89.01	3,738.32
4	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	3	BAG	0.075	1,993.77	5,981.31	0.00	0.00	5,981.31	2.50	149.53	2.50	149.53	6,280.37
5	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
6	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.33	3	BAG	0.031	1,061.30	3,183.90	0.00	0.00	3,183.90	9.00	286.55	9.00	286.55	3,757.00
7	NAGA MAIDA 0.5KG	11010000	1,990.66	4	BAG	0.120	1,895.86	7,583.44	0.00	0.00	7,583.44	2.50	189.59	2.50	189.59	7,962.62
8	Naga Rice Flour 500 gm	11029022	1,794.40	2	BAG	0.060	1,708.95	3,417.90	0.00	0.00	3,417.90	2.50	85.45	2.50	85.45	3,588.80
9	NAGA SOOJI 1KG	11031110	2,060.75	3	BAG	0.090	1,962.62	5,887.86	0.00	0.00	5,887.86	2.50	147.20	2.50	147.20	6,182.26
10	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

Despatch From -

Vehicle No -

E-Way Bill No - 551718516160

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:

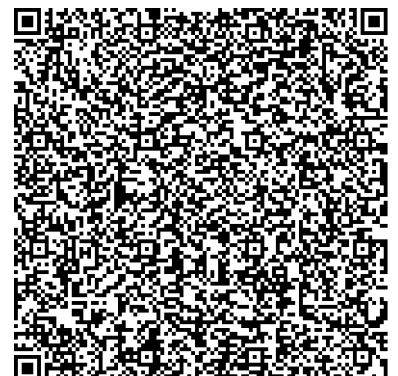
Customer Signature With Seal

Ack. No. - 152419518138668

Ack. Dt. - 2024-10-13 01:37:00

IRN - a8fcfdb9926b64a31ef2663c13de85e5233286f530a5f7e41ebbc9b4c58f6357

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



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11	NAGA W W ATTA 1KG	11010000	1,654.21	1	BAG	0.030	1,575.43	1,575.43	0.00	0.00	1,575.43	2.50	39.39	2.50	39.39	1,654.21
12	NAGA W W ATTA 5KG	11010000	1,708.57	2	BAG	0.060	1,627.21	3,254.42	0.00	0.00	3,254.42	2.50	81.36	2.50	81.36	3,417.14
13	NAGA W W ATTA 0.5KG	11010000	1,699.06	1	BAG	0.030	1,618.16	1,618.16	0.00	0.00	1,618.16	2.50	40.45	2.50	40.45	1,699.06
14	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	289.72	5	BAG	0.018	275.92	1,379.60	0.00	0.00	1,379.60	2.50	34.49	2.50	34.49	1,448.58
Grand Total				44		1.055		71,874.87	0.00	0.00	71,874.87		2,003.83		2,003.83	75,882.53

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.47

Total Invoice Value

75,883.00

Total in Words [Seventy Five Thousand Eight Hundred Eighty Three Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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Authorized Signatory

Administrative & Head Office :

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DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

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HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal