



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:

SRI RAM AGENCY
23, VEERARAGAVA SUBATHAR STREET,
WALAJABAD

KANCHIPURAM-631605
KANCHIPURAM-Tamil Nadu-33
Ph - 9597854454
GSTIN : 33BAMPV6739G1Z6
FSSAI No : 20230224104516

Shipping Address:

SRI RAM AGENCY
23, VEERARAGAVA SUBATHAR STREET,
WALAJABAD

KANCHIPURAM-631605
KANCHIPURAM-Tamil Nadu-33
Ph - 9597854454
GSTIN : 33BAMPV6739G1Z6

Invoice No : 2008203211
Invoice Date : 14.10.2024
Invoice Time : 22:35:48
PO No : 2577974
PO Date : 14.10.2024
Shipment No : 920014506
Tripsheet No : HD141024058
Virtual Acc :
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	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	20	BAG	0.504	1,993.77	39,875.40	0.00	0.00	39,875.40	2.50	996.89	2.50	996.89	41,869.18
2	NAGA MAIDA 1 KG	11010000	1,976.63	5	BAG	0.150	1,882.51	9,412.55	0.00	0.00	9,412.55	2.50	235.31	2.50	235.31	9,883.17
3	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.33	20	BAG	0.208	1,061.30	21,226.00	0.00	0.00	21,226.00	9.00	1,910.34	9.00	1,910.34	25,046.68
4	Naga gram flour 200g	11061090	3,224.30	2	BAG	0.060	3,070.76	6,141.52	0.00	0.00	6,141.52	2.50	153.54	2.50	153.54	6,448.60
5	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,056.08	2	BAG	0.063	2,910.55	5,821.10	0.00	0.00	5,821.10	2.50	145.53	2.50	145.53	6,112.16
6	NAGA MAIDA 0.2KG	11010000	2,102.81	1	BAG	0.030	2,002.67	2,002.67	0.00	0.00	2,002.67	2.50	50.07	2.50	50.07	2,102.81
7	NAGA MAIDA 0.5KG	11010000	1,990.65	15	BAG	0.450	1,895.86	28,437.90	0.00	0.00	28,437.90	2.50	710.95	2.50	710.95	29,859.80
8	NAGA SOOJI 1KG	11031110	2,060.75	15	BAG	0.450	1,962.62	29,439.30	0.00	0.00	29,439.30	2.50	735.98	2.50	735.98	30,911.26
9	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	30	BAG	0.900	2,069.43	62,082.90	0.00	0.00	62,082.90	2.50	1,552.07	2.50	1,552.07	65,187.04
10	NAGA SOOJI 0.5KG	11031110	2,074.77	70	BAG	2.100	1,975.97	138,317.90	0.00	0.00	138,317.90	2.50	3,457.95	2.50	3,457.95	145,233.80

Despatch From -

Vehicle No - TN64J6753

E-Way Bill No - 581719149980

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:

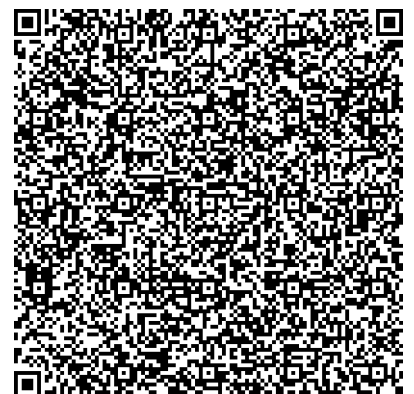
Customer Signature With Seal

Ack. No. - 152419530800086

Ack. Dt. - 2024-10-14 22:36:00

IRN - 5c197c620be02212029ea674a6de996c5c1a3c02b10fa7a247c3b5206a865280

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



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11	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	5	BAG	0.150	3,845.13	19,225.65	0.00	0.00	19,225.65	2.50	480.64	2.50	480.64	20,186.93
Grand Total				185		5.065		361,982.89	0.00	0.00	361,982.89		10,429.27		10,429.27	382,841.43

Total TCS Value 382.00
Total Discount Value 0.00
Total Roundoff Value 0.43-
Total Invoice Value 383,223.00

Total in Words [Three Lakh Eighty Three Thousand Two Hundred Twenty Three 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

No Freight needs to be paid
HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal