# 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:**
AMUDHA AGENCIES
TS-NO-4434-2, AMUTHA AGENCIES
EAST 3RD STREET

**PUDUKKOTTAI-622001**
**PUDUKKOTTAI-Tamil Nadu-33**
**Ph - 9442165830**
GSTIN : 33AZEPA4219Q1ZD
FSSAI No : 12419016000411

**Shipping Address:**
AMUDHA AGENCIES
TS-NO-4434-2, AMUTHA AGENCIES
EAST 3RD STREET

**PUDUKKOTTAI-622001**
**PUDUKKOTTAI-Tamil Nadu-33**
**Ph - 9442165830**
GSTIN : 33AZEPA4219Q1ZD

| | |
|---|---|
| **Invoice No** | : 2008203240 |
| **Invoice Date** | : 15.10.2024 |
| **Invoice Time** | : 08:48:58 |
| **PO No** | : 2578081 |
| **PO Date** | : 14.10.2024 |
| **Shipment No** | : 920014522 |
| **Tripsheet No** | : OD141024051 |
| **Virtual Acc No** | : NLRD101063 |

| 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 | 2,570.10 | 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 | SAVORIT LCLS 1000G 25 KG | 19024090 | 1,752.34 | 20 | BAG | 0.500 | 1,668.89 | 33,377.80 | 0.00 | 0.00 | 33,377.80 | 2.50 | 834.45 | 2.50 | 834.45 | 35,046.70 |
| 4 | SAVORIT LCLS 190G 25 KG | 19024090 | 1,912.14 | 30 | BAG | 0.753 | 1,821.09 | 54,632.70 | 0.00 | 0.00 | 54,632.70 | 2.50 | 1,365.82 | 2.50 | 1,365.82 | 57,364.34 |
| 5 | SAVORIT LCLS 500G 25 KG | 19024090 | 1,869.16 | 5 | BAG | 0.125 | 1,780.15 | 8,900.75 | 0.00 | 0.00 | 8,900.75 | 2.50 | 222.52 | 2.50 | 222.52 | 9,345.79 |
| 6 | SAVORIT LCLS 90G 25.2 KG | 19024090 | 2,093.46 | 5 | BAG | 0.126 | 1,993.77 | 9,968.85 | 0.00 | 0.00 | 9,968.85 | 2.50 | 249.22 | 2.50 | 249.22 | 10,467.29 |
| 7 | NAGA W W ATTA 10KG | 11010000 | 1,511.43 | 2 | BAG | 0.060 | 1,439.46 | 2,878.92 | 0.00 | 0.00 | 2,878.92 | 2.50 | 71.97 | 2.50 | 71.97 | 3,022.86 |
| 8 | NAGA W W ATTA 0.5G | 11010000 | 1,699.07 | 3 | BAG | 0.099 | 1,618.16 | 4,854.48 | 0.00 | 0.00 | 4,854.48 | 2.50 | 121.36 | 2.50 | 121.36 | 5,097.20 |

**Despatch From -** **Vehicle No - TN57BD7405** **E-Way Bill No - 571719201609**

**For NAGA LIMITED**

**Subject to Dindigul Jurisdiction**

**Acknowledgment**

**No Freight needs to be paid**

**Lorry Unloading Date:**

**Authorized Signatory**

**HAVE A NICE DAY**
**Always use NAGA products**

**Time:**

**Customer Signature With Seal**

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

**Ack. No. - 152419531674479**

**Ack. Dt. - 2024-10-15 08:50:00**

**IRN - a3d64fe88a7da8c8bedaa5dfac56be107fefaefb07089c861a08c177ca3e973c**

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

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**FSSAI No 12421999000536**

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FSSAI No : 12419016000411

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GSTIN : 33AZEPA4219Q1ZD

**Invoice No** : 2008203240
**Invoice Date** : 15.10.2024
**Invoice Time** : 08:48:58
**PO No** : 2578081
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**Shipment No** : 920014522
**Tripsheet No** : OD141024051
**Virtual Acc No** : NLRD101063

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | WITH 50G EXTRA | | | | | | | | | | | | | | | |
| 9 | 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 |
| 10 | 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 |
| 11 | 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 |
| 12 | NAGA MAIDA 0.2KG | 11010000 | 2,102.80 | 10 | BAG | 0.300 | 2,002.67 | 20,026.70 | 0.00 | 0.00 | 20,026.70 | 2.50 | 500.67 | 2.50 | 500.67 | 21,028.04 |
| 13 | NAGA MAIDA 0.5KG | 11010000 | 1,990.65 | 60 | BAG | 1.800 | 1,895.86 | 113,751.60 | 0.00 | 0.00 | 113,751.60 | 2.50 | 2,843.79 | 2.50 | 2,843.79 | 119,439.18 |
| 14 | NAGA MURUKKU FLOUR 500GM 10KG | 11029090 | 785.04 | 30 | BAG | 0.300 | 747.66 | 22,429.80 | 0.00 | 0.00 | 22,429.80 | 2.50 | 560.75 | 2.50 | 560.75 | 23,551.30 |
| 15 | NAGA MURUKKU FLOUR 500GM 10KG | 11029090 | 0.00 | 3 | BAG | 0.030 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.50 | 0.00 | 2.50 | 0.00 | 0.00 |
| 16 | NAGA SOOJI 1KG | 11031110 | 2,060.75 | 65 | BAG | 1.950 | 1,962.62 | 127,570.30 | 0.00 | 0.00 | 127,570.30 | 2.50 | 3,189.26 | 2.50 | 3,189.26 | 133,948.82 |

**For NAGA LIMITED**

**Authorized Signatory**
Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

**Subject to Dindigul Jurisdiction**

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**Acknowledgment**

**Lorry Unloading Date:**

**Time:**

**Customer Signature With Seal**

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 17 | NAGA W W ATTA 1KG | 11010000 | 1,654.20 | 2 | BAG | 0.060 | 1,575.43 | 3,150.86 | 0.00 | 0.00 | 3,150.86 | 2.50 | 78.77 | 2.50 | 78.77 | 3,308.40 |
| 18 | Naga#Ragi#Flour 500 gm | 11029090 | 1,822.43 | 3 | BAG | 0.090 | 1,735.65 | 5,206.95 | 0.00 | 0.00 | 5,206.95 | 2.50 | 130.17 | 2.50 | 130.17 | 5,467.29 |
| 19 | SPL SAMBA RAWA 0.5 KG | 11042900 | 4,037.39 | 10 | BAG | 0.300 | 3,845.13 | 38,451.30 | 0.00 | 0.00 | 38,451.30 | 2.50 | 961.28 | 2.50 | 961.28 | 40,373.86 |
| 20 | SAVORIT SCTS 200G 15 KG | 19024090 | 1,507.01 | 2 | BAG | 0.030 | 1,435.25 | 2,870.50 | 0.00 | 0.00 | 2,870.50 | 2.50 | 71.76 | 2.50 | 71.76 | 3,014.02 |
| | **Grand Total** | | | 288 | | **7.438** | | **517,472.53** | **0.00** | **0.00** | **517,472.53** | | **13,989.61** | | **13,989.61** | **545,451.75** |

| | |
|---|---|
| **Total TCS Value** | **542.00** |
| **Total Discount Value** | **0.00** |
| **Total Roundoff Value** | **0.25** |
| **Total Invoice Value** | **545,994.00** |

**Total in Words [ Five Lakh Forty Five Thousand Nine Hundred Ninety Four Rupees Only ]**

**For NAGA LIMITED**

**Authorized Signatory**
Administrative & Head Office :
NO.1, TRICHY ROAD,
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