

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: A.J.AGENCY 70/4, ATTUR MAIN ROAD, MATHUR PERIYA KRISHNAPURAM, SALEM-636115 SALEM-Tamil Nadu-33 Ph - 9500244005 GSTIN : 33BGKPR5643H1Z5 FSSAI No : 20220211103279	Shipping Address: A.J.AGENCY 70/4, ATTUR MAIN ROAD, MATHUR PERIYA KRISHNAPURAM, SALEM-636115 SALEM-Tamil Nadu-33 Ph - 9500244005 GSTIN : 33BGKPR5643H1Z5	Invoice No : 2008203307 Invoice Date : 16.10.2024 Invoice Time : 22:54:50 PO No : 2579235 PO Date : 16.10.2024 Shipment No : 920014563 Tripsheet No : Virtual Acc : No
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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 140G 25.200 KG	19024090	2,018.69	2	BAG	0.050	1,922.56	3,845.12	0.00	0.00	3,845.12	2.50	96.13	2.50	96.13	4,037.38
2	SAVORIT LCLS 190G 25 KG	19024090	1,912.14	3	BAG	0.075	1,821.09	5,463.27	0.00	0.00	5,463.27	2.50	136.58	2.50	136.58	5,736.43
3	SAVORIT LCLS 500G 25 KG	19024090	1,869.16	3	BAG	0.075	1,780.15	5,340.45	0.00	0.00	5,340.45	2.50	133.51	2.50	133.51	5,607.47
4	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	2	BAG	0.050	1,993.77	3,987.54	0.00	0.00	3,987.54	2.50	99.69	2.50	99.69	4,186.92
5	NAGA MAIDA 1 KG	11010000	1,976.64	2	BAG	0.060	1,882.51	3,765.02	0.00	0.00	3,765.02	2.50	94.13	2.50	94.13	3,953.28
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 Rice Flour 500 gm	11029022	1,794.39	1	BAG	0.030	1,708.95	1,708.95	0.00	0.00	1,708.95	2.50	42.72	2.50	42.72	1,794.39
8	NAGA SOOJI 1KG	11031110	2,060.75	2	BAG	0.060	1,962.62	3,925.24	0.00	0.00	3,925.24	2.50	98.13	2.50	98.13	4,121.50
9	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
10	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	2	BAG	0.060	3,845.13	7,690.26	0.00	0.00	7,690.26	2.50	192.26	2.50	192.26	8,074.78
Grand Total				27		0.760		55,245.22	0.00	0.00	55,245.22		1,381.13		1,381.13	58,007.48

Despatch From - Vehicle No - TN28BJ5239 E-Way Bill No - 511720133434

For NAGA LIMITED Subject to Dindigul Jurisdiction Acknowledgment

Authorized Signatory No Freight needs to be paid Lorry Unloading Date:

Administrative & Head Office : HAVE A NICE DAY Time:

NO.1, TRICHY ROAD, Always use NAGA products Customer Signature With Seal

DINDIGUL-624005, TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

Ack. No. - 152419551991347

Ack. Dt. - 2024-10-16 22:56:00

IRN - e7d7b2ff77eba73ab29f4ba33a450d64424a7b64e0408c55382e2f0a3604424b

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





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FSSAI No 12421999000536

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TAX INVOICE

Billing Address:

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

SALEM-636115

SALEM-Tamil Nadu-33

Ph - 9500244005

GSTIN : 33BGKPR5643H1Z5

FSSAI No : 20220211103279

Shipping Address:

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

SALEM-636115

SALEM-Tamil Nadu-33

Ph - 9500244005

GSTIN : 33BGKPR5643H1Z5

Invoice No : 2008203307

Invoice Date : 16.10.2024

Invoice Time : 22:54:50

PO No : 2579235

PO Date : 16.10.2024

Shipment No : 920014563

Tripsheet No :

Virtual Acc :

No

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.48

Total Invoice Value

58,007.00

Total in Words [Fifty Eight Thousand Seven 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