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.G.AGENCIES
9/5,GENERAL SWAMY STREET,TRIPPLICANE

CHENNAI-600005
CHENNAI-Tamil Nadu-33
Ph - 9710266830
GSTIN : 33ABFFA0073M1ZM
FSSAI No : 1242000200818

Shipping Address:
A.G.AGENCIES
9/5,GENERAL SWAMY STREET,TRIPPLICANE

CHENNAI-600005
CHENNAI-Tamil Nadu-33
Ph - 9710266830
GSTIN : 33ABFFA0073M1ZM

Invoice No	: 2008203344
Invoice Date	: 17.10.2024
Invoice Time	: 05:35:45
PO No	: 2578778
PO Date	: 15.10.2024
Shipment No	: 920014578
Tripsheet No	: HD161024075
Virtual Acc No	: NLRD100967

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	2,500.00	25	BOX	0.219	2,118.64	52,966.00	0.00	0.00	52,966.00	9.00	4,766.94	9.00	4,766.94	62,499.88
2	NAGA GULAB JAMUN MIX 175G 1+1 9.5KG	21069099	0.00	5	BOX	0.044	0.00	0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
3	NAGA W W ATTA 10KG	11010000	1,511.44	1	BAG	0.030	1,439.46	1,439.46	0.00	0.00	1,439.46	2.50	35.99	2.50	35.99	1,511.44
4	NAGA W W ATTA 0.5G WITH 50G EXTRA	11010000	1,699.06	1	BAG	0.033	1,618.16	1,618.16	0.00	0.00	1,618.16	2.50	40.45	2.50	40.45	1,699.06
5	NAGA MAIDA 1 KG	11010000	1,976.64	32	BAG	0.960	1,882.51	60,240.32	0.00	0.00	60,240.32	2.50	1,506.01	2.50	1,506.01	63,252.34
6	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.34	1	BAG	0.010	1,061.30	1,061.30	0.00	0.00	1,061.30	9.00	95.52	9.00	95.52	1,252.34
7	NAGA BAJJI BONDA 500GM 10.5KG	21069099	1,242.99	6	BAG	0.063	1,053.38	6,320.28	0.00	0.00	6,320.28	9.00	568.83	9.00	568.83	7,457.94
8	Naga gram flour 200g	11061090	3,224.30	1	BAG	0.030	3,070.76	3,070.76	0.00	0.00	3,070.76	2.50	76.77	2.50	76.77	3,224.30
9	NAGA MAIDA 10KG	11010000	1,528.56	1	BAG	0.030	1,455.78	1,455.78	0.00	0.00	1,455.78	2.50	36.39	2.50	36.39	1,528.56

Despatch From - **Vehicle No - TN34U6457** **E-Way Bill No - 541720165197**

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

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

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Time:

Customer Signature With Seal

Ack. No. - 152419552505147

Ack. Dt. - 2024-10-17 05:36:00

IRN - 3593254238a73e7f30512bcd7f848b5f05e24073809ae8dacebb4fd605f95b4c

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

NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

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Ph:18001020831,Mo:9944990018
GSTIN:33AAACN2369L1ZD,PAN:AAACN2369L,CIN:U24246TN1991PLC020409,State Code-33

TAX INVOICE

Billing Address:	Shipping Address:	
A.G.AGENCIES	A.G.AGENCIES	**Invoice No** : 2008203344
9/5,GENERAL SWAMY STREET,TRIPPLICANE	9/5,GENERAL SWAMY STREET,TRIPPLICANE	**Invoice Date** : 17.10.2024
		Invoice Time : 05:35:45
		PO No : 2578778
		PO Date : 15.10.2024
CHENNAI-600005	**CHENNAI-600005**	**Shipment No** : 920014578
CHENNAI-Tamil Nadu-33	**CHENNAI-Tamil Nadu-33**	**Tripsheet No** : HD161024075
Ph - 9710266830	**Ph - 9710266830**	**Virtual Acc No** : NLRD100967
GSTIN : 33ABFFA0073M1ZM	GSTIN : 33ABFFA0073M1ZM	
FSSAI No : 1242000200818		

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
10	NAGA MAIDA 0.2KG	11010000	2,102.81	4	BAG	0.120	2,002.67	8,010.68	0.00	0.00	8,010.68	2.50	200.27	2.50	200.27	8,411.22
11	NAGA MAIDA 0.5KG	11010000	1,990.65	47	BAG	1.410	1,895.86	89,105.42	0.00	0.00	89,105.42	2.50	2,227.64	2.50	2,227.64	93,560.70
12	NAGA MURUKKU FLOUR 500GM 10KG	11029090	785.04	3	BAG	0.030	747.66	2,242.98	0.00	0.00	2,242.98	2.50	56.07	2.50	56.07	2,355.12
13	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
14	NAGA SOOJI 1KG	11031110	2,060.75	70	BAG	2.100	1,962.62	137,383.40	0.00	0.00	137,383.40	2.50	3,434.59	2.50	3,434.59	144,252.58
15	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	18	BAG	0.540	2,069.43	37,249.74	0.00	0.00	37,249.74	2.50	931.24	2.50	931.24	39,112.22
16	NAGA SOOJI 0.5KG	11031110	2,074.77	145	BAG	4.350	1,975.97	286,515.65	0.00	0.00	286,515.65	2.50	7,162.89	2.50	7,162.89	300,841.43
17	NAGA W W ATTA 1KG	11010000	1,654.20	5	BAG	0.150	1,575.43	7,877.15	0.00	0.00	7,877.15	2.50	196.93	2.50	196.93	8,271.01
18	SAVORIT PAEL 500G 25 KG	19023010	1,775.70	28	BAG	0.700	1,585.45	44,392.60	0.00	0.00	44,392.60	6.00	2,663.56	6.00	2,663.56	49,719.72

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
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Customer Signature With Seal

NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

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Invoice Date	: 17.10.2024
Invoice Time	: 05:35:45
PO No	: 2578778
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19	SAVORIT PAPE 500G 25 KG	19023010	1,775.71	4	BAG	0.100	1,585.45	6,341.80	0.00	0.00	6,341.80	6.00	380.51	6.00	380.51	7,102.82
20	SAVORIT PASP 500G 25 KG	19023010	1,775.71	8	BAG	0.200	1,585.45	12,683.60	0.00	0.00	12,683.60	6.00	761.02	6.00	761.02	14,205.64
21	SAVORIT PASA 500G 25 KG	19023010	1,775.71	8	BAG	0.200	1,585.45	12,683.60	0.00	0.00	12,683.60	6.00	761.02	6.00	761.02	14,205.64
22	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	1	BAG	0.025	1,635.51	1,635.51	0.00	0.00	1,635.51	2.50	40.89	2.50	40.89	1,717.29
23	SAVORIT SCVR 200G 25 KG	19024090	1,810.74	1	BAG	0.025	1,724.52	1,724.52	0.00	0.00	1,724.52	2.50	43.11	2.50	43.11	1,810.74
24	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
25	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	26	BAG	0.780	3,845.13	99,973.38	0.00	0.00	99,973.38	2.50	2,499.33	2.50	2,499.33	104,972.04

For NAGA LIMITED

Authorized Signatory
Administrative & Head Office :
NO.1, TRICHY ROAD,
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Customer Signature With Seal

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26	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	1	BAG	0.015	1,248.33	1,248.33	0.00	0.00	1,248.33	2.50	31.21	2.50	31.21	1,310.75
27	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	3	BAG	0.045	1,435.25	4,305.75	0.00	0.00	4,305.75	2.50	107.64	2.50	107.64	4,521.03
	Grand Total			453		**12.439**		**895,137.65**	**0.00**	**0.00**	**895,137.65**		**28,964.60**		**28,964.60**	**953,066.85**

Total TCS Value	**954.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.15**
Total Invoice Value	**954,021.00**

Total in Words [Nine Lakh Fifty Four Thousand Twenty One Rupees Only]

For NAGA LIMITED

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