



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:

ANAND AGENCIES
164/1, GROUND FLOOR
K.S GIVINDA CHETTI ROAD
J D ROAD, BARGUR
KRISHNAGIRI-635104
KRISHNAGIRI-Tamil Nadu-33
Ph - 9626771177
GSTIN : 33AJDPA1617P1ZG
FSSAI No : 11221302000800

Shipping Address:

ANAND AGENCIES
164/1, GROUND FLOOR
K.S GIVINDA CHETTI ROAD
J D ROAD, BARGUR
KRISHNAGIRI-635104
KRISHNAGIRI-Tamil Nadu-33
Ph - 9626771177
GSTIN : 33AJDPA1617P1ZG

Invoice No : 2008203360
Invoice Date : 18.10.2024
Invoice Time : 00:31:07
PO No : 2579575
PO Date : 17.10.2024
Shipment No : 920014596
Tripsheet No :
Virtual Acc No : NLRD102523

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	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
2	NAGA MAIDA 1 KG	11010000	1,976.64	3	BAG	0.090	1,882.51	5,647.53	0.00	0.00	5,647.53	2.50	141.19	2.50	141.19	5,929.91
3	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
4	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
5	NAGA SOOJI 0.5KG	11031110	2,074.77	4	BAG	0.120	1,975.97	7,903.88	0.00	0.00	7,903.88	2.50	197.60	2.50	197.60	8,299.08
6	NAGA W W ATTA 5KG	11010000	1,708.57	1	BAG	0.030	1,627.21	1,627.21	0.00	0.00	1,627.21	2.50	40.68	2.50	40.68	1,708.57
7	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	2	BAG	0.050	1,635.51	3,271.02	0.00	0.00	3,271.02	2.50	81.78	2.50	81.78	3,434.58
8	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	3	BAG	0.075	1,724.52	5,173.56	0.00	0.00	5,173.56	2.50	129.34	2.50	129.34	5,432.24
9	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	5	BAG	0.125	1,668.89	8,344.45	0.00	0.00	8,344.45	2.50	208.61	2.50	208.61	8,761.67
10	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.34	3	BAG	0.068	1,668.89	5,006.67	0.00	0.00	5,006.67	2.50	125.17	2.50	125.17	5,257.01

Despatch From -

Vehicle No - TN57BJ0713

E-Way Bill No - 581720711989

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. - 152419563734541

Ack. Dt. - 2024-10-18 00:32:00

IRN - 296d3cd2d5406f171a0e1eabb19014c5581e46d0a7fd3cf5c265bdc82aa10a77

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



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:

ANAND AGENCIES
164/1, GROUND FLOOR
K.S GIVINDA CHETTI ROAD
J D ROAD, BARGUR
KRISHNAGIRI-635104
KRISHNAGIRI-Tamil Nadu-33
Ph - 9626771177
GSTIN : 33AJDPA1617P1ZG
FSSAI No : 11221302000800

Shipping Address:

ANAND AGENCIES
164/1, GROUND FLOOR
K.S GIVINDA CHETTI ROAD
J D ROAD, BARGUR
KRISHNAGIRI-635104
KRISHNAGIRI-Tamil Nadu-33
Ph - 9626771177
GSTIN : 33AJDPA1617P1ZG

Invoice No : 2008203360
Invoice Date : 18.10.2024
Invoice Time : 00:31:07
PO No : 2579575
PO Date : 17.10.2024
Shipment No : 920014596
Tripsheet No :
Virtual Acc : NLRD102523
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 T %	CGST Amount	Total Amount
11	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	289.72	15	BAG	0.054	275.92	4,138.80	0.00	0.00	4,138.80	2.50	103.47	2.50	103.47	4,345.74
12	SAVORIT SCTS 1000G 15 KG	19024090	1,310.74	3	BAG	0.045	1,248.33	3,744.99	0.00	0.00	3,744.99	2.50	93.62	2.50	93.62	3,932.23
13	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
14	SAVORIT SCTS 500G # NEW	19024090	1,373.83	5	BAG	0.075	1,308.41	6,542.05	0.00	0.00	6,542.05	2.50	163.55	2.50	163.55	6,869.15
Grand Total				55		1.020		70,795.37	0.00	0.00	70,795.37		1,769.89		1,769.89	74,335.15

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.15-
Total Invoice Value 74,335.00

Total in Words [Seventy Four Thousand Three Hundred Thirty Five 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