



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:

MITHRAN AGENCY
NO 3, SRI SRINUVASA GOLDEN CITY,
KANNANOOR ROAD,
PAZHAMPET

CHETPET (TP)-606801

TIRUVANNAMALAI-Tamil Nadu-33

Ph - 9790617098

GSTIN : 33BAFPR3375B1ZX

Shipping Address:

MITHRAN AGENCY
NO 3, SRI SRINUVASA GOLDEN CITY,
KANNANOOR ROAD,
PAZHAMPET

CHETPET (TP)-606801

TIRUVANNAMALAI-Tamil Nadu-33

Ph - 9790617098

GSTIN : 33BAFPR3375B1ZX

Invoice No : 2008203371
Invoice Date : 18.10.2024
Invoice Time : 03:27:27
PO No : 2579660
PO Date : 17.10.2024
Shipment No : 920014603
Tripsheet No : OD171024073
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 T %	CGST Amount	Total Amount
1	NAGA W W ATTA 0.5G WITH 50G EXTRA	11010000	1,699.07	2	BAG	0.066	1,618.16	3,236.32	0.00	0.00	3,236.32	2.50	80.91	2.50	80.91	3,398.14
2	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
3	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.33	2	BAG	0.021	1,061.30	2,122.60	0.00	0.00	2,122.60	9.00	191.03	9.00	191.03	2,504.66
4	NAGA MAIDA 10KG	11010000	1,528.57	3	BAG	0.090	1,455.78	4,367.34	0.00	0.00	4,367.34	2.50	109.18	2.50	109.18	4,585.70
5	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
6	NAGA MURUKKU FLOUR 500GM 10KG	11029090	785.04	10	BAG	0.100	747.66	7,476.60	0.00	0.00	7,476.60	2.50	186.92	2.50	186.92	7,850.44
7	NAGA MURUKKU FLOUR 500GM 10KG	11029090	0.00	1	BAG	0.010	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
8	NAGA SOOJI 1KG	11031110	2,060.75	17	BAG	0.510	1,962.62	33,364.54	0.00	0.00	33,364.54	2.50	834.11	2.50	834.11	35,032.76
9	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	3	BAG	0.090	2,069.43	6,208.29	0.00	0.00	6,208.29	2.50	155.21	2.50	155.21	6,518.71
10	NAGA SOOJI 0.5KG	11031110	2,074.77	20	BAG	0.600	1,975.97	39,519.40	0.00	0.00	39,519.40	2.50	987.99	2.50	987.99	41,495.38

Despatch From -

Vehicle No - TN57BE8692

E-Way Bill No - 571720729046

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. - 152419563956064

Ack. Dt. - 2024-10-18 03:28:00

IRN - 8491aa1af24ef20182966e8c0567982d19c2cef41a07542c6837a12b1b519e2f

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:

MITHRAN AGENCY
NO 3, SRI SRINUVASA GOLDEN CITY,
KANNANOOR ROAD,
PAZHAMPET

CHETPET (TP)-606801

TIRUVANNAMALAI-Tamil Nadu-33

Ph - 9790617098

GSTIN : 33BAFPR3375B1ZX

Shipping Address:

MITHRAN AGENCY
NO 3, SRI SRINUVASA GOLDEN CITY,
KANNANOOR ROAD,
PAZHAMPET

CHETPET (TP)-606801

TIRUVANNAMALAI-Tamil Nadu-33

Ph - 9790617098

GSTIN : 33BAFPR3375B1ZX

Invoice No : 2008203371

Invoice Date : 18.10.2024

Invoice Time : 03:27:27

PO No : 2579660

PO Date : 17.10.2024

Shipment No : 920014603

Tripsheet No : OD171024073

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 T %	CGST Amount	Total Amount
11	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				65		1.697		113,437.95	0.00	0.00	113,437.95		2,973.93		2,973.93	119,385.81

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.19
Total Invoice Value	119,386.00

Total in Words [One Lakh Nineteen Thousand Three Hundred Eighty Six 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