

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:

PRASANNA AGENCIES
O.NO,4/55, N.NO,1020
MARIAMMAN KOIL STREET
GANDARVAKKOTTAI
PUDUKKOTTAI-613301
PUDUKKOTTAI-Tamil Nadu-33
Ph - 9578710900
GSTIN : 33BYHPR2744A1ZP
FSSAI No :

Shipping Address:

PRASANNA AGENCIES
O.NO,4/55, N.NO,1020
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PUDUKKOTTAI-613301
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Invoice No : 2008203373
Invoice Date : 18.10.2024
Invoice Time : 03:36:12
PO No : 2579482
PO Date : 17.10.2024
Shipment No : 920014603
Tripsheet No :
Virtual Acc No : NLRD101791

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 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	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
4	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.33	15	BAG	0.156	1,061.30	15,919.50	0.00	0.00	15,919.50	9.00	1,432.76	9.00	1,432.76	18,785.02
5	NAGA MAIDA 0.2KG	11010000	2,102.80	5	BAG	0.150	2,002.67	10,013.35	0.00	0.00	10,013.35	2.50	250.33	2.50	250.33	10,514.01
6	NAGA MAIDA 0.5KG	11010000	1,990.65	5	BAG	0.150	1,895.86	9,479.30	0.00	0.00	9,479.30	2.50	236.98	2.50	236.98	9,953.26
7	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
8	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
9	Naga Rice Flour 500 gm	11029022	1,794.40	3	BAG	0.090	1,708.95	5,126.85	0.00	0.00	5,126.85	2.50	128.17	2.50	128.17	5,383.19
10	NAGA SOOJI 1KG	11031110	2,060.75	7	BAG	0.210	1,962.62	13,738.34	0.00	0.00	13,738.34	2.50	343.46	2.50	343.46	14,425.26

Despatch From -

Vehicle No - TN57BE8692

E-Way Bill No - 501720729553

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. - 152419563963338

Ack. Dt. - 2024-10-18 03:37:00

IRN - d9bce8fc151a64a2051516e9a67980a127b985e296116236adeb15c300172d96

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



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11	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
12	NAGA SOOJI 0.5KG	11031110	2,074.77	10	BAG	0.300	1,975.97	19,759.70	0.00	0.00	19,759.70	2.50	493.99	2.50	493.99	20,747.68
13	Naga#Ragi#Flour 500 gm	11029090	1,822.43	2	BAG	0.060	1,735.65	3,471.30	0.00	0.00	3,471.30	2.50	86.78	2.50	86.78	3,644.86
14	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	289.72	10	BAG	0.036	275.92	2,759.20	0.00	0.00	2,759.20	2.50	68.98	2.50	68.98	2,897.16
Grand Total				102		1.715		125,443.4	0.00	0.00	125,443.41		4,878.72		4,878.72	135,200.85

1

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.15
Total Invoice Value 135,201.00

Total in Words [One Lakh Thirty Five Thousand Two Hundred One 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