



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:

SRI BHARATHI AGENCIES - PANRUTI
NO 103, GANDHI ROAD

Shipping Address:

SRI BHARATHI AGENCIES - PANRUTI
NO 103, GANDHI ROAD

Invoice No : 2008203451

Invoice Date : 19.10.2024

Invoice Time : 04:46:48

PO No : 2580326

PO Date : 18.10.2024

Shipment No : 920014637

Tripsheet No : OD181024024

Virtual Acc : NLRD101097
No

PANRUTI-607106

CUDDALORE-Tamil Nadu-33

Ph - 9442927919

GSTIN : 33AEKPJ6884K1ZY

FSSAI No : 13621034000244

PANRUTI-607106

CUDDALORE-Tamil Nadu-33

Ph - 9442927919

GSTIN : 33AEKPJ6884K1ZY

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	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	1,256.08	7	BOX	0.090	1,121.50	7,850.50	0.00	0.00	7,850.50	6.00	471.03	6.00	471.03	8,792.56
4	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	20	BAG	0.504	1,993.77	39,875.40	0.00	0.00	39,875.40	2.50	996.89	2.50	996.89	41,869.18
5	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
6	NAGA MAIDA 1 KG	11010000	1,976.64	45	BAG	1.350	1,882.51	84,712.95	0.00	0.00	84,712.95	2.50	2,117.82	2.50	2,117.82	88,948.59
7	NAGA MAIDA 0.5KG	11010000	1,990.65	37	BAG	1.110	1,895.86	70,146.82	0.00	0.00	70,146.82	2.50	1,753.67	2.50	1,753.67	73,654.16
8	NAGA SOOJI 1KG	11031110	2,060.75	45	BAG	1.350	1,962.62	88,317.90	0.00	0.00	88,317.90	2.50	2,207.95	2.50	2,207.95	92,733.80
9	NAGA SOOJI 0.5KG	11031110	2,074.77	37	BAG	1.110	1,975.97	73,110.89	0.00	0.00	73,110.89	2.50	1,827.77	2.50	1,827.77	76,766.43

Despatch From -

Vehicle No - TN57BD7490

E-Way Bill No - 561721299714

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:

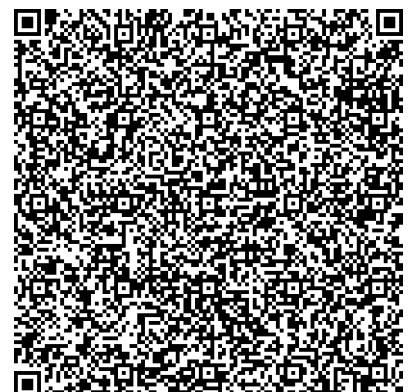
Customer Signature With Seal

Ack. No. - 152419575731060

Ack. Dt. - 2024-10-19 04:47:00

IRN - 8408933daf0d3c519caff2dd72431300e65ca0455aa9b05e4280e897cc99a111

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:

SRI BHARATHI AGENCIES - PANRUTI
NO 103,GANDHI ROAD

Shipping Address:

SRI BHARATHI AGENCIES - PANRUTI
NO 103,GANDHI ROAD

Invoice No : 2008203451

Invoice Date : 19.10.2024

Invoice Time : 04:46:48

PO No : 2580326

PO Date : 18.10.2024

Shipment No : 920014637

Tripsheet No : OD181024024

Virtual Acc No : NLRD101097

PANRUTI-607106

CUDDALORE-Tamil Nadu-33

Ph - 9442927919

GSTIN : 33AEKPJ6884K1ZY

FSSAI No : 13621034000244

PANRUTI-607106

CUDDALORE-Tamil Nadu-33

Ph - 9442927919

GSTIN : 33AEKPJ6884K1ZY

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
10	NAGA W W ATTA 1KG	11010000	1,654.20	3	BAG	0.090	1,575.43	4,726.29	0.00	0.00	4,726.29	2.50	118.16	2.50	118.16	4,962.61
11	SAVORIT PAEL 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
12	SAVORIT PAEL 500G 25 KG	19023010	0.00	1	BAG	0.025	0.00	0.00	0.00	0.00	0.00	6.00	0.00	6.00	0.00	0.00
13	SAVORIT PASP 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
14	SAVORIT PASA 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
15	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	8	BAG	0.200	1,635.51	13,084.08	0.00	0.00	13,084.08	2.50	327.10	2.50	327.10	13,738.28
16	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	8	BAG	0.200	1,724.52	13,796.16	0.00	0.00	13,796.16	2.50	344.90	2.50	344.90	14,485.96
17	SAVORIT SCVR 500G	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

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

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

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:

SRI BHARATHI AGENCIES - PANRUTI
NO 103, GANDHI ROAD

Shipping Address:

SRI BHARATHI AGENCIES - PANRUTI
NO 103, GANDHI ROAD

Invoice No : 2008203451

Invoice Date : 19.10.2024

Invoice Time : 04:46:48

PO No : 2580326

PO Date : 18.10.2024

Shipment No : 920014637

Tripsheet No : OD181024024

Virtual Acc : NLRD101097
No

PANRUTI-607106

CUDDALORE-Tamil Nadu-33

Ph - 9442927919

GSTIN : 33AEKPJ6884K1ZY

FSSAI No : 13621034000244

PANRUTI-607106

CUDDALORE-Tamil Nadu-33

Ph - 9442927919

GSTIN : 33AEKPJ6884K1ZY

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
	25 KG															
18	SPL SAMBA RAWA 0.5 KG	11042900	4,037.38	3	BAG	0.090	3,845.13	11,535.39	0.00	0.00	11,535.39	2.50	288.38	2.50	288.38	12,112.15
Grand Total				239		6.663		448,652.80	0.00	0.00	448,652.80		12,864.84		12,864.84	474,382.48

Total TCS Value 475.00

Total Discount Value 0.00

Total Roundoff Value 0.48

Total Invoice Value 474,857.00

Total in Words [Four Lakh Seventy Four Thousand Eight Hundred Fifty Seven Rupees Only]

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

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal