



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:

NAGA AGENCIES NAGA AGEN
228, Pillayar Koil Street
Cross Narayanasaw street
New Town, Vaniyambadi
Tirupathur-635751
Tirupathur-Tamil Nadu-33
Ph - 9443813768
GSTIN : 33AVQPA1699A1ZS
FSSAI No : 12422023001501

Shipping Address:

NAGA AGENCIES NAGA AGEN
228, Pillayar Koil Street
Cross Narayanasaw street
New Town, Vaniyambadi
Tirupathur-635751
Tirupathur-Tamil Nadu-33
Ph - 9443813768
GSTIN : 33AVQPA1699A1ZS

Invoice No : 2008203510
Invoice Date : 22.10.2024
Invoice Time : 08:42:04
PO No : 2581670
PO Date : 21.10.2024
Shipment No : 920014695
Tripsheet No : OD211024030
Virtual Acc No : NLRD101321

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	SAVORIT LCLS 190G 25 KG	19024090	1,912.15	1	BAG	0.025	1,821.09	1,821.09	0.00	0.00	1,821.09	2.50	45.53	2.50	45.53	1,912.15
2	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
3	NAGA MAIDA 1 KG	11010000	1,976.64	10	BAG	0.300	1,882.51	18,825.10	0.00	0.00	18,825.10	2.50	470.63	2.50	470.63	19,766.36
4	NAGA MAIDA 10KG	11010000	1,528.57	10	BAG	0.300	1,455.78	14,557.80	0.00	0.00	14,557.80	2.50	363.95	2.50	363.95	15,285.70
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 SOOJI 1KG	11031110	2,060.75	10	BAG	0.300	1,962.62	19,626.20	0.00	0.00	19,626.20	2.50	490.66	2.50	490.66	20,607.52
7	NAGA SOOJI 0.5KG	11031110	2,074.77	5	BAG	0.150	1,975.97	9,879.85	0.00	0.00	9,879.85	2.50	247.00	2.50	247.00	10,373.85
8	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	10	BAG	0.250	1,635.51	16,355.10	0.00	0.00	16,355.10	2.50	408.88	2.50	408.88	17,172.86
9	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	10	BAG	0.250	1,724.52	17,245.20	0.00	0.00	17,245.20	2.50	431.13	2.50	431.13	18,107.46
10	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	10	BAG	0.250	1,668.89	16,688.90	0.00	0.00	16,688.90	2.50	417.22	2.50	417.22	17,523.34

Despatch From -

Vehicle No - TN57AE6536

E-Way Bill No - 521722501588

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:

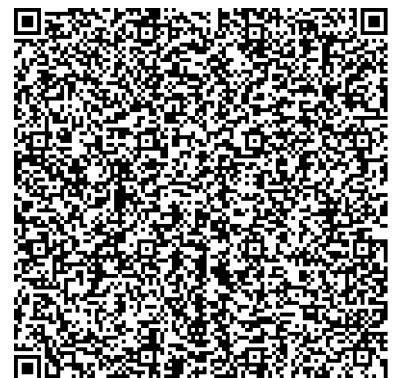
Customer Signature With Seal

Ack. No. - 152419601224894

Ack. Dt. - 2024-10-22 08:43:00

IRN - 88668b65cbf16c44cccc827813333c193d3d35d84297af8bc6f6d926ed2f6a8b

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:

NAGA AGENCIES NAGA AGEN
228, Pillayar Koil Street
Cross Narayanasaw street
New Town, Vaniyambadi
Tirupathur-635751
Tirupathur-Tamil Nadu-33
Ph - 9443813768
GSTIN : 33AVQPA1699A1ZS
FSSAI No : 12422023001501

Shipping Address:

NAGA AGENCIES NAGA AGEN
228, Pillayar Koil Street
Cross Narayanasaw street
New Town, Vaniyambadi
Tirupathur-635751
Tirupathur-Tamil Nadu-33
Ph - 9443813768
GSTIN : 33AVQPA1699A1ZS

Invoice No : 2008203510
Invoice Date : 22.10.2024
Invoice Time : 08:42:04
PO No : 2581670
PO Date : 21.10.2024
Shipment No : 920014695
Tripsheet No : OD211024030
Virtual Acc No : NLRD101321

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 PAEL 500G 25KG + 2KG	19023010	1,775.70	15	BAG	0.405	1,585.45	23,781.75	0.00	0.00	23,781.75	6.00	1,426.91	6.00	1,426.91	26,635.57
12	SAVORIT PAPE 500G 25KG + 2KG	19023010	1,775.70	2	BAG	0.054	1,585.45	3,170.90	0.00	0.00	3,170.90	6.00	190.25	6.00	190.25	3,551.40
13	SAVORIT PASA 500G 25KG + 2KG	19023010	1,775.70	2	BAG	0.054	1,585.45	3,170.90	0.00	0.00	3,170.90	6.00	190.25	6.00	190.25	3,551.40
14	SAVORIT PASP 500G 25KG + 2KG	19023010	1,775.71	5	BAG	0.135	1,585.45	7,927.25	0.00	0.00	7,927.25	6.00	475.64	6.00	475.64	8,878.53
15	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
16	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	10	BAG	0.150	1,435.25	14,352.50	0.00	0.00	14,352.50	2.50	358.81	2.50	358.81	15,070.12
17	SAVORIT SCTS 500G # NEW	19024090	1,373.83	15	BAG	0.225	1,308.41	19,626.15	0.00	0.00	19,626.15	2.50	490.65	2.50	490.65	20,607.45

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

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:

NAGA AGENCIES NAGA AGEN
228, Pillayar Koil Street
Cross Narayanasaw street
New Town, Vaniyambadi
Tirupathur-635751
Tirupathur-Tamil Nadu-33
Ph - 9443813768
GSTIN : 33AVQPA1699A1ZS
FSSAI No : 12422023001501

Shipping Address:

NAGA AGENCIES NAGA AGEN
228, Pillayar Koil Street
Cross Narayanasaw street
New Town, Vaniyambadi
Tirupathur-635751
Tirupathur-Tamil Nadu-33
Ph - 9443813768
GSTIN : 33AVQPA1699A1ZS

Invoice No : 2008203510
Invoice Date : 22.10.2024
Invoice Time : 08:42:04
PO No : 2581670
PO Date : 21.10.2024
Shipment No : 920014695
Tripsheet No : OD211024030
Virtual Acc : NLRD101321
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 %	CGST Amount	Total Amount
18	TOMATO RINGS 18 GM 3.456 KG	19059030	800.01	1	BOX	0.003	714.29	714.29	0.00	0.00	714.29	6.00	42.86	6.00	42.86	800.01
Grand Total				122		3.034		202,738.98	0.00	0.00	202,738.98		6,425.27		6,425.27	215,589.52

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.48
Total Invoice Value 215,590.00

Total in Words [Two Lakh Fifteen Thousand Five Hundred Ninety 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