



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:

SHANMUGA AGENCIES
5/2, OLD HOSPITAL ROAD
AMBUR

Shipping Address:

SHANMUGA AGENCIES
5/2, OLD HOSPITAL ROAD
AMBUR

Invoice No : 2008203512
Invoice Date : 22.10.2024
Invoice Time : 08:42:32
PO No : 2581665
PO Date : 21.10.2024
Shipment No : 920014695
Tripsheet No : OD211024030
Virtual Acc No : NLRD101045

VELLORE-635802

VELLORE-Tamil Nadu-33

Ph - 9362674666

GSTIN : 33BPDPK6006D1ZH

FSSAI No : 12417030000994

VELLORE-635802

VELLORE-Tamil Nadu-33

Ph - 9362674666

GSTIN : 33BPDPK6006D1ZH

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
1	NAGA W W ATTA 10KG	11010000	1,511.43	3	BAG	0.090	1,439.46	4,318.38	0.00	0.00	4,318.38	2.50	107.96	2.50	107.96	4,534.30
2	NAGA MAIDA 1 KG	11010000	1,976.64	8	BAG	0.240	1,882.51	15,060.08	0.00	0.00	15,060.08	2.50	376.50	2.50	376.50	15,813.08
3	NAGA MAIDA 10KG	11010000	1,528.57	5	BAG	0.150	1,455.78	7,278.90	0.00	0.00	7,278.90	2.50	181.97	2.50	181.97	7,642.84
4	NAGA MAIDA 0.5KG	11010000	1,990.65	10	BAG	0.300	1,895.86	18,958.60	0.00	0.00	18,958.60	2.50	473.97	2.50	473.97	19,906.54
5	NAGA MURUKKU FLOUR 500GM 10KG	11029090	785.04	1	BAG	0.010	747.66	747.66	0.00	0.00	747.66	2.50	18.69	2.50	18.69	785.04
6	NAGA SOOJI 1KG	11031110	2,060.75	15	BAG	0.450	1,962.62	29,439.30	0.00	0.00	29,439.30	2.50	735.98	2.50	735.98	30,911.26
7	NAGA SOOJI 0.2KGNAGA	11031110	2,172.91	1	BAG	0.030	2,069.43	2,069.43	0.00	0.00	2,069.43	2.50	51.74	2.50	51.74	2,172.91
8	NAGA SOOJI 0.5KG	11031110	2,074.77	15	BAG	0.450	1,975.97	29,639.55	0.00	0.00	29,639.55	2.50	740.99	2.50	740.99	31,121.53
9	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
10	Naga#Ragi#Flour 500 gm	11029090	1,822.43	1	BAG	0.030	1,735.65	1,735.65	0.00	0.00	1,735.65	2.50	43.39	2.50	43.39	1,822.43
11	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,775.70	7	BAG	0.189	1,585.45	11,098.15	0.00	0.00	11,098.15	6.00	665.89	6.00	665.89	12,429.93

Despatch From -

Vehicle No - TN57AE6536

E-Way Bill No - 531722501648

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. - 152419601225741

Ack. Dt. - 2024-10-22 08:44:00

IRN - 28a6d762a9a5bd4187d79ed74f19fe866ec73babbdd9d3bc176e6fe3004a602a

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:

SHANMUGA AGENCIES
5/2, OLD HOSPITAL ROAD
AMBUR

VELLORE-635802

VELLORE-Tamil Nadu-33

Ph - 9362674666

GSTIN : 33BPDPK6006D1ZH

FSSAI No : 12417030000994

Shipping Address:

SHANMUGA AGENCIES
5/2, OLD HOSPITAL ROAD
AMBUR

VELLORE-635802

VELLORE-Tamil Nadu-33

Ph - 9362674666

GSTIN : 33BPDPK6006D1ZH

Invoice No : 2008203512

Invoice Date : 22.10.2024

Invoice Time : 08:42:32

PO No : 2581665

PO Date : 21.10.2024

Shipment No : 920014695

Tripsheet No : OD211024030

Virtual Acc No : NLRD101045

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	CGST %	CGST Amount	Total Amount
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	1,775.71	1	BAG	0.027	1,585.45	1,585.45	0.00	0.00	1,585.45	6.00	95.13	6.00	95.13	1,775.71
14	SAVORIT PASP 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
15	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				75		2.194		141,435.55	0.00	0.00	141,435.55		4,201.77		4,201.77	149,839.09

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.09

Total Invoice Value

149,839.00

Total in Words [One Lakh Forty Nine Thousand Eight Hundred Thirty Nine 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