



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:

DHASHNAMOORTHY AGENCIES

10/24

HOSPITAL ROAD

SUNDARARAM NAGAR, MADURANTAGAM

KANCHIPURAM-603306

KANCHIPURAM-Tamil Nadu-33

Ph - 9865734814

GSTIN : 33BCBPD7805A1ZE

FSSAI No : 22422077000436

Shipping Address:

DHASHNAMOORTHY AGENCIES

10/24

HOSPITAL ROAD

SUNDARARAM NAGAR, MADURANTAGAM

KANCHIPURAM-603306

KANCHIPURAM-Tamil Nadu-33

Ph - 9865734814

GSTIN : 33BCBPD7805A1ZE

Invoice No : 2008203520

Invoice Date : 22.10.2024

Invoice Time : 09:51:42

PO No : 2581705

PO Date : 21.10.2024

Shipment No : 920014700

Tripsheet No : HD211024118

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 MAIDA 1 KG	11010000	1,976.63	5	BAG	0.150	1,882.51	9,412.55	0.00	0.00	9,412.55	2.50	235.31	2.50	235.31	9,883.17
2	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.34	1	BAG	0.010	1,061.30	1,061.30	0.00	0.00	1,061.30	9.00	95.52	9.00	95.52	1,252.34
3	Naga Rice Flour 500 gm	11029022	1,794.39	1	BAG	0.030	1,708.95	1,708.95	0.00	0.00	1,708.95	2.50	42.72	2.50	42.72	1,794.39
4	NAGA SOOJI 1KG	11031110	2,060.75	20	BAG	0.600	1,962.62	39,252.40	0.00	0.00	39,252.40	2.50	981.31	2.50	981.31	41,215.02
5	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	20	BAG	0.600	2,069.43	41,388.60	0.00	0.00	41,388.60	2.50	1,034.72	2.50	1,034.72	43,458.04
6	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
7	SAVORIT SCVR 1KG 25 KG	19024090	1,717.28	3	BAG	0.075	1,635.51	4,906.53	0.00	0.00	4,906.53	2.50	122.66	2.50	122.66	5,151.85
8	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	7	BAG	0.175	1,724.52	12,071.64	0.00	0.00	12,071.64	2.50	301.79	2.50	301.79	12,675.22
9	SAVORIT PASA 500G 25KG +2KG	19023010	1,775.70	6	BAG	0.162	1,585.45	9,512.70	0.00	0.00	9,512.70	6.00	570.76	6.00	570.76	10,654.22
10	SAVORIT PASP 500G	19023010	1,775.70	6	BAG	0.162	1,585.45	9,512.70	0.00	0.00	9,512.70	6.00	570.76	6.00	570.76	10,654.22

Despatch From -

Vehicle No - TN64H5439

E-Way Bill No - 551722523648

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:

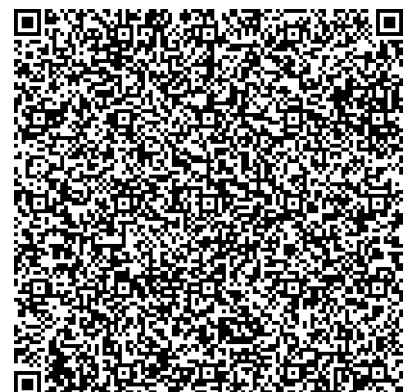
Customer Signature With Seal

Ack. No. - 152419601693243

Ack. Dt. - 2024-10-22 09:53:00

IRN - a3901bc1809e6a61d00231c8daa2850ca4eaf80c26959f9069e3771f4fc0be05

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



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	25KG + 2KG															
11	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	5	BAG	0.150	3,845.13	19,225.65	0.00	0.00	19,225.65	2.50	480.64	2.50	480.64	20,186.93
Grand Total				94		2.714		187,572.42	0.00	0.00	187,572.42		5,424.18		5,424.18	198,420.78

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.22

Total Invoice Value

198,421.00

Total in Words [One Lakh Ninety Eight Thousand Four Hundred Twenty One 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

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HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal