



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:

DOOR & KEY AGENCY
GROUND FLOOR, P.NO.104
10 TH STREET, VENKATESHWARA NAGAR
PERUNGUDI INDUSTRIAL ESTATE
CHENNAI-600096
CHENNAI-Tamil Nadu-33
Ph - 8939161625
GSTIN : 33AAQFD5348A1ZN
FSSAI No : 12420008002961

Shipping Address:

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10 TH STREET, VENKATESHWARA NAGAR
PERUNGUDI INDUSTRIAL ESTATE
CHENNAI-600096
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Invoice No : 2008203526
Invoice Date : 22.10.2024
Invoice Time : 11:39:21
PO No : 2581813
PO Date : 21.10.2024
Shipment No : 920014701
Tripsheet No : HD211024117
Virtual Acc No : NLRD110762

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 90G 25.2 KG	19024090	2,093.46	2	BAG	0.050	1,993.77	3,987.54	0.00	0.00	3,987.54	2.50	99.69	2.50	99.69	4,186.92
2	NAGA MAIDA 1 KG	11010000	1,976.64	2	BAG	0.060	1,882.51	3,765.02	0.00	0.00	3,765.02	2.50	94.13	2.50	94.13	3,953.28
3	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,056.08	5	BAG	0.158	2,910.55	14,552.75	0.00	0.00	14,552.75	2.50	363.82	2.50	363.82	15,280.39
4	NAGA MAIDA 0.5KG	11010000	1,990.65	13	BAG	0.390	1,895.86	24,646.18	0.00	0.00	24,646.18	2.50	616.15	2.50	616.15	25,878.48
5	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
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	2,172.90	4	BAG	0.120	2,069.43	8,277.72	0.00	0.00	8,277.72	2.50	206.94	2.50	206.94	8,691.60
8	NAGA SOOJI 0.5KG	11031110	2,074.77	40	BAG	1.200	1,975.97	79,038.80	0.00	0.00	79,038.80	2.50	1,975.97	2.50	1,975.97	82,990.74
9	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
10	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	2	BAG	0.050	1,635.51	3,271.02	0.00	0.00	3,271.02	2.50	81.78	2.50	81.78	3,434.58
11	SAVORIT SCVR 200G	19024090	1,810.74	1	BAG	0.025	1,724.52	1,724.52	0.00	0.00	1,724.52	2.50	43.11	2.50	43.11	1,810.74

Despatch From -

Vehicle No - TN64J5855

E-Way Bill No - 591722601087

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:

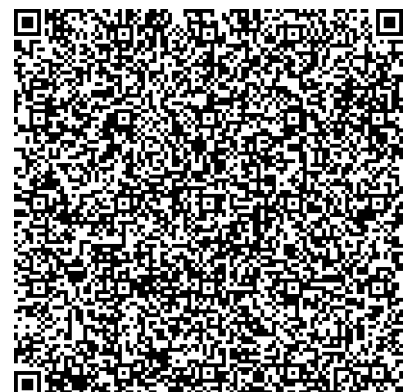
Customer Signature With Seal

Ack. No. - 152419603381254

Ack. Dt. - 2024-10-22 11:41:00

IRN - 682d93877a736e5ab861df99b79039125f9b6858ea714bb827d97fc7301315e1

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



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	25 KG															
12	SAVORIT SCVR 500G	19024090	1,752.33	1	BAG	0.025	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33
	25 KG															
13	SPL SAMBA RAWA 0.5	11042900	4,037.39	6	BAG	0.180	3,845.13	23,070.78	0.00	0.00	23,070.78	2.50	576.77	2.50	576.77	24,224.32
	KG															
Grand Total				93		2.768		196,887.12	0.00	0.00	196,887.12		4,922.17		4,922.17	206,731.46

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.46-
Total Invoice Value 206,731.00

Total in Words [Two Lakh Six Thousand Seven Hundred Thirty 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