



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:

BALAN AGENCIES

NO 128

THIRUKKANUR MAIN ROAD

MADAGADIPET POST

PUDUCHERRY-605107

PUDUCHERRY-Puducherry-34

Ph - 8940428811

GSTIN : 34AQRPJ0175C1Z1

FSSAI No : 23521001000524

Shipping Address:

BALAN AGENCIES

NO 128

THIRUKKANUR MAIN ROAD

MADAGADIPET POST

PUDUCHERRY-605107

PUDUCHERRY-Puducherry-34

Ph - 8940428811

GSTIN : 34AQRPJ0175C1Z1

Invoice No : 2008203576

Invoice Date : 23.10.2024

Invoice Time : 06:31:30

PO No : 2581773

PO Date : 21.10.2024

Shipment No : 920014721

Tripsheet No : OD221024085

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	IGST %	IGST Amount	Total Amount
1	NAGA W W ATTA 0.5G WITH 50G EXTRA	1101000 0	1,699.07	2	BAG	0.066	1,618.16	3,236.32	0.00	0.00	3,236.32	5.00	161.82	3,398.14
2	NAGA MAIDA 1 KG	1101000 0	1,976.64	15	BAG	0.450	1,882.51	28,237.65	0.00	0.00	28,237.65	5.00	1,411.88	29,649.53
3	NAGA BAJJI BONDA 200GM 10.4KG	2106909 9	1,252.33	1	BAG	0.010	1,061.30	1,061.30	0.00	0.00	1,061.30	18.00	191.03	1,252.33
4	NAGA MAIDA 0.2KG	1101000 0	2,102.81	2	BAG	0.060	2,002.67	4,005.34	0.00	0.00	4,005.34	5.00	200.27	4,205.61
5	NAGA MAIDA 0.5KG	1101000 0	1,990.65	15	BAG	0.450	1,895.86	28,437.90	0.00	0.00	28,437.90	5.00	1,421.90	29,859.80
6	NAGA SOOJI 1KG	1103111 0	2,060.75	10	BAG	0.300	1,962.62	19,626.20	0.00	0.00	19,626.20	5.00	981.31	20,607.51
7	NAGA SOOJI 0.2KGNAGA	1103111 0	2,172.90	2	BAG	0.060	2,069.43	4,138.86	0.00	0.00	4,138.86	5.00	206.94	4,345.80

Despatch From -

Vehicle No - TN57BD7034

E-Way Bill No - 551723056466

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. - 152419613121147

Ack. Dt. - 2024-10-23 06:35:00

IRN - f90dc3bf4e80fca7be4569c644c455100ed35906990ff42d8c570f8e72ec0fbe

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



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8	NAGA SOOJI 0.5KG	11031110	2,074.77	17	BAG	0.510	1,975.97	33,591.49	0.00	0.00	33,591.49	5.00	1,679.57	35,271.06
9	NAGA W W ATTA 1KG	11010000	1,654.20	2	BAG	0.060	1,575.43	3,150.86	0.00	0.00	3,150.86	5.00	157.54	3,308.40
10	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	289.72	10	BAG	0.036	275.92	2,759.20	0.00	0.00	2,759.20	5.00	137.96	2,897.16
Grand Total				76		2.002		128,245.12	0.00	0.00	128,245.12		6,550.22	134,795.34

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.34
Total Invoice Value	134,795.00

Total in Words [One Lakh Thirty Four Thousand Seven Hundred Ninety Five Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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Lorry Unloading Date:

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Always use NAGA products

Time:

Customer Signature With Seal

Authorized Signatory

Administrative & Head Office :

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DINDIGUL-624005,

TAMIL NADU, INDIA.

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