

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:

AMUDHA AGENCIES
TS-NO-4434-2, AMUTHA AGENCIES
EAST 3RD STREET

Shipping Address:

AMUDHA AGENCIES
TS-NO-4434-2, AMUTHA AGENCIES
EAST 3RD STREET

Invoice No : 2008203597

Invoice Date : 23.10.2024

Invoice Time : 11:45:51

PO No : 2582073

PO Date : 21.10.2024

Shipment No : 920014728

Tripsheet No : HD221024094

Virtual Acc No : NLRD101063

PUDUKKOTTAI-622001

PUDUKKOTTAI-Tamil Nadu-33

Ph - 9442165830

GSTIN : 33AZEPA4219Q1ZD

FSSAI No : 12419016000411

PUDUKKOTTAI-622001

PUDUKKOTTAI-Tamil Nadu-33

Ph - 9442165830

GSTIN : 33AZEPA4219Q1ZD

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amt	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS T %	CGST Amount	Total Amount
1	SAVORIT LCLS 1000G 25 KG	19024090	1,752.33	25	BAG	0.625	1,668.89	41,722.25	0.00	0.00	41,722.25	2.50	1,043.05	2.50	1,043.05	43,808.35
2	SAVORIT LCLS 190G 25 KG	19024090	1,912.14	35	BAG	0.878	1,821.09	63,738.15	0.00	0.00	63,738.15	2.50	1,593.45	2.50	1,593.45	66,925.05
3	SAVORIT LCLS 500G 25 KG	19024090	1,869.16	15	BAG	0.375	1,780.15	26,702.25	0.00	0.00	26,702.25	2.50	667.56	2.50	667.56	28,037.37
4	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	5	BAG	0.126	1,993.77	9,968.85	0.00	0.00	9,968.85	2.50	249.22	2.50	249.22	10,467.29
5	NAGA W W ATTA 0.5G WITH 50G EXTRA	11010000	1,699.07	4	BAG	0.132	1,618.16	6,472.64	0.00	0.00	6,472.64	2.50	161.82	2.50	161.82	6,796.28
6	NAGA MAIDA 1 KG	11010000	1,976.64	20	BAG	0.600	1,882.51	37,650.20	0.00	0.00	37,650.20	2.50	941.26	2.50	941.26	39,532.72
7	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.33	2	BAG	0.021	1,061.30	2,122.60	0.00	0.00	2,122.60	9.00	191.03	9.00	191.03	2,504.66
8	Naga Idiyappam Flour 500 gm	11029010	2,242.98	1	BAG	0.030	2,136.18	2,136.18	0.00	0.00	2,136.18	2.50	53.40	2.50	53.40	2,242.98

Despatch From -

Vehicle No - TN30R1459

E-Way Bill No - 581723174291

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:

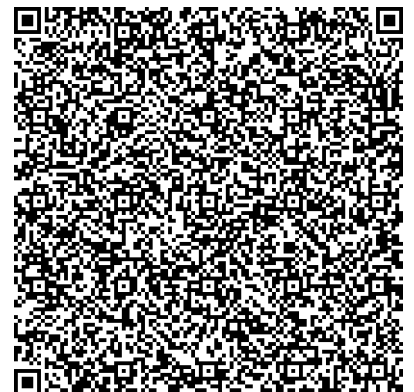
Customer Signature With Seal

Ack. No. - 152419615690483

Ack. Dt. - 2024-10-23 11:47:00

IRN - bea97abb4bbb067d28d14d64a0b414f5e5d98ca7a09d9126ce1f54944ea283aa

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:

AMUDHA AGENCIES
TS-NO-4434-2, AMUTHA AGENCIES
EAST 3RD STREET

PUDUKKOTTAI-622001

PUDUKKOTTAI-Tamil Nadu-33

Ph - 9442165830

GSTIN : 33AZEPA4219Q1ZD

FSSAI No : 12419016000411

Shipping Address:

AMUDHA AGENCIES
TS-NO-4434-2, AMUTHA AGENCIES
EAST 3RD STREET

PUDUKKOTTAI-622001

PUDUKKOTTAI-Tamil Nadu-33

Ph - 9442165830

GSTIN : 33AZEPA4219Q1ZD

Invoice No : 2008203597

Invoice Date : 23.10.2024

Invoice Time : 11:45:51

PO No : 2582073

PO Date : 21.10.2024

Shipment No : 920014728

Tripsheet No : HD221024094

Virtual Acc : NLRD101063
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
9	NAGA MAIDA 0.5KG	11010000	1,990.65	75	BAG	2.250	1,895.86	142,189.50	0.00	0.00	142,189.50	2.50	3,554.74	2.50	3,554.74	149,298.98
10	NAGA SOOJI 1KG	11031110	2,060.75	45	BAG	1.350	1,962.62	88,317.90	0.00	0.00	88,317.90	2.50	2,207.95	2.50	2,207.95	92,733.80
11	NAGA SOOJI 0.5KG	11031110	2,074.77	105	BAG	3.150	1,975.97	207,476.85	0.00	0.00	207,476.85	2.50	5,186.92	2.50	5,186.92	217,850.69
12	NAGA W W ATTA 1KG	11010000	1,654.20	4	BAG	0.120	1,575.43	6,301.72	0.00	0.00	6,301.72	2.50	157.54	2.50	157.54	6,616.80
13	Naga#Ragi#Flour 500 gm	11029090	1,822.43	5	BAG	0.150	1,735.65	8,678.25	0.00	0.00	8,678.25	2.50	216.96	2.50	216.96	9,112.17
14	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	4	BAG	0.100	1,724.52	6,898.08	0.00	0.00	6,898.08	2.50	172.45	2.50	172.45	7,242.98
15	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	6	BAG	0.150	1,668.89	10,013.34	0.00	0.00	10,013.34	2.50	250.33	2.50	250.33	10,514.00
16	SAVORIT SCVR 800G 25.6 KG	19024090	1,824.30	10	BAG	0.256	1,737.43	17,374.30	0.00	0.00	17,374.30	2.50	434.36	2.50	434.36	18,243.02
17	SAVORIT PAEL 250G	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

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,PADIYUR ROAD,PUTHUPATTY,VEDASANTHUR TALUK,DINDIGUL-624005

Ph:18001020831,Mo:9944990018

GSTIN:33AAACN2369L1ZD,PAN:AAACN2369L,CIN:U24246TN1991PLC020409,State Code-33



TAX INVOICE

Billing Address:

AMUDHA AGENCIES
TS-NO-4434-2, AMUTHA AGENCIES
EAST 3RD STREET

PUDUKKOTTAI-622001

PUDUKKOTTAI-Tamil Nadu-33

Ph - 9442165830

GSTIN : 33AZEPA4219Q1ZD

FSSAI No : 12419016000411

Shipping Address:

AMUDHA AGENCIES
TS-NO-4434-2, AMUTHA AGENCIES
EAST 3RD STREET

PUDUKKOTTAI-622001

PUDUKKOTTAI-Tamil Nadu-33

Ph - 9442165830

GSTIN : 33AZEPA4219Q1ZD

Invoice No : 2008203597

Invoice Date : 23.10.2024

Invoice Time : 11:45:51

PO No : 2582073

PO Date : 21.10.2024

Shipment No : 920014728

Tripsheet No : HD221024094

Virtual Acc : NLRD101063
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	CGST %	CGST Amount	Total Amount
	25KG + 2KG															
18	SAVORIT PAEL 500G	19023010	1,775.70	3	BAG	0.081	1,585.45	4,756.35	0.00	0.00	4,756.35	6.00	285.38	6.00	285.38	5,327.11
	25KG + 2KG															
19	SAVORIT PASA 500G	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
	25KG + 2KG															
20	SAVORIT PASP 250G	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
	25KG + 2KG															
21	SAVORIT PASP 500G	19023010	1,775.70	3	BAG	0.081	1,585.45	4,756.35	0.00	0.00	4,756.35	6.00	285.38	6.00	285.38	5,327.11
	25KG + 2KG															
22	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	10	BAG	0.300	3,845.13	38,451.30	0.00	0.00	38,451.30	2.50	961.28	2.50	961.28	40,373.86
23	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	2	BAG	0.030	1,435.25	2,870.50	0.00	0.00	2,870.50	2.50	71.76	2.50	71.76	3,014.02
24	SAVORIT SCTS 500G #	19024090	1,373.83	2	BAG	0.030	1,308.41	2,616.82	0.00	0.00	2,616.82	2.50	65.42	2.50	65.42	2,747.66

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

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:

AMUDHA AGENCIES
TS-NO-4434-2, AMUTHA AGENCIES
EAST 3RD STREET

Shipping Address:

AMUDHA AGENCIES
TS-NO-4434-2, AMUTHA AGENCIES
EAST 3RD STREET

Invoice No : 2008203597

Invoice Date : 23.10.2024

Invoice Time : 11:45:51

PO No : 2582073

PO Date : 21.10.2024

Shipment No : 920014728

Tripsheet No : HD221024094

Virtual Acc : NLRD101063
No

PUDUKKOTTAI-622001

PUDUKKOTTAI-Tamil Nadu-33

Ph - 9442165830

GSTIN : 33AZEPA4219Q1ZD

FSSAI No : 12419016000411

PUDUKKOTTAI-622001

PUDUKKOTTAI-Tamil Nadu-33

Ph - 9442165830

GSTIN : 33AZEPA4219Q1ZD

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
	NEW															
	Grand Total			386		10.970		739,141.63	0.00	0.00	739,141.63		19,226.89		19,226.89	777,595.41

3

Total TCS Value	779.00
Total Discount Value	0.00
Total Roundoff Value	0.41
Total Invoice Value	778,374.00

Total in Words [Seven Lakh Seventy Eight Thousand Three Hundred Seventy Four 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