



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:

CLASSIC ASSOCIATES
2/170, PLOT NO.198, NEHRU JI 2ND STREET, NEW
KAMARAJ NAGAR
NEW KAMARAJ NAGAR, VYSARPADI

Shipping Address:

CLASSIC ASSOCIATES
2/170, PLOT NO.198, NEHRU JI 2ND
STREET, NEW KAMARAJ NAGAR
NEW KAMARAJ NAGAR, VYSARPADI

Invoice No : 2008203652
Invoice Date : 24.10.2024
Invoice Time : 21:59:08
PO No : 2583675
PO Date : 24.10.2024
Shipment No : 920014769
Tripsheet No : HD241024077
Virtual Acc No : NLRD100991

CHENNAI-600039

CHENNAI-Tamil Nadu-33

Ph - 9884240482

GSTIN : 33AMXPK8142L1ZE

CHENNAI-600039

CHENNAI-Tamil Nadu-33

Ph - 9884240482

GSTIN : 33AMXPK8142L1ZE

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 MAIDA 1 KG	11010000	1,976.64	15	BAG	0.450	1,882.51	28,237.65	0.00	0.00	28,237.65	2.50	705.94	2.50	705.94	29,649.53
2	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.33	10	BAG	0.104	1,061.30	10,613.00	0.00	0.00	10,613.00	9.00	955.17	9.00	955.17	12,523.34
3	Naga gram flour 200g	11061090	3,224.30	3	BAG	0.090	3,070.76	9,212.28	0.00	0.00	9,212.28	2.50	230.31	2.50	230.31	9,672.90
4	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,056.08	7	BAG	0.221	2,910.55	20,373.85	0.00	0.00	20,373.85	2.50	509.35	2.50	509.35	21,392.55
5	NAGA MAIDA 0.2KG	11010000	2,102.80	5	BAG	0.150	2,002.67	10,013.35	0.00	0.00	10,013.35	2.50	250.33	2.50	250.33	10,514.01
6	NAGA MAIDA 0.5KG	11010000	1,990.65	45	BAG	1.350	1,895.86	85,313.70	0.00	0.00	85,313.70	2.50	2,132.84	2.50	2,132.84	89,579.38
7	Naga Rice Flour 500 gm	11029022	1,794.40	4	BAG	0.120	1,708.95	6,835.80	0.00	0.00	6,835.80	2.50	170.90	2.50	170.90	7,177.60
8	NAGA SOOJI 1KG	11031110	2,060.75	50	BAG	1.500	1,962.62	98,131.00	0.00	0.00	98,131.00	2.50	2,453.28	2.50	2,453.28	103,037.56
9	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	5	BAG	0.150	2,069.43	10,347.15	0.00	0.00	10,347.15	2.50	258.68	2.50	258.68	10,864.51
10	NAGA SOOJI 0.5KG	11031110	2,074.77	58	BAG	1.740	1,975.97	114,606.26	0.00	0.00	114,606.26	2.50	2,865.16	2.50	2,865.16	120,336.58
11	SAVORIT SCVR 1KG 25	19024090	1,717.29	4	BAG	0.100	1,635.51	6,542.04	0.00	0.00	6,542.04	2.50	163.55	2.50	163.55	6,869.14

Despatch From -

Vehicle No - TN64H1971

E-Way Bill No - 501724129382

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
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Time:

Customer Signature With Seal

Ack. No. - 152419636075768

Ack. Dt. - 2024-10-24 22:03:00

IRN - 6a7adc0c07eb91359db88dba49447b76c4dba8a8fb9c97645695e14fa5599bde

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



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CHENNAI-Tamil Nadu-33

Ph - 9884240482

GSTIN : 33AMXPK8142L1ZE

FSSAI No : 12421002000293

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	KG															
12	SAVORIT SCVR 200G 25 KG	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
13	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	4	BAG	0.100	1,668.89	6,675.56	0.00	0.00	6,675.56	2.50	166.89	2.50	166.89	7,009.34
14	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	1	BAG	0.023	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33
15	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	6	BAG	0.162	1,627.17	9,763.02	0.00	0.00	9,763.02	6.00	585.78	6.00	585.78	10,934.58
16	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	11	BAG	0.297	1,627.17	17,898.87	0.00	0.00	17,898.87	6.00	1,073.93	6.00	1,073.93	20,046.73
17	SAVORIT PAPE 250G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43
18	SAVORIT PAPE 500G	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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Lorry Unloading Date:

Authorized Signatory

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	25KG + 2KG															
19	SAVORIT PASA 250G	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
	25KG + 2KG															
20	SAVORIT PASA 500G	19023010	1,822.43	6	BAG	0.162	1,627.17	9,763.02	0.00	0.00	9,763.02	6.00	585.78	6.00	585.78	10,934.58
	25KG + 2KG															
21	SAVORIT PASP 250G	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
	25KG + 2KG															
22	SAVORIT PASP 500G	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	6.00	488.15	6.00	488.15	9,112.15
	25KG + 2KG															
23	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
	Grand Total			257		7.368		505,697.30	0.00	0.00	505,697.30		15,325.56		15,325.56	536,348.42

For NAGA LIMITED

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Total TCS Value	539.00
Total Discount Value	0.00
Total Roundoff Value	0.42
Total Invoice Value	536,887.00

Total in Words [Five Lakh Thirty Six Thousand Eight Hundred Eighty Seven Rupees Only]

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