



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:

SHRI SHAKTHI AGENCIES
GROUND FLOOR, 89, P BLOCK
MGR 5TH STREET, MMDA COLONY,
ARUMBAKKAM

CHENNAI-600106

CHENNAI-Tamil Nadu-33

Ph - 9841508082

GSTIN : 33ALGPV2178K1ZO

FSSAI No : 20230124104405

Shipping Address:

SHRI SHAKTHI AGENCIES
GROUND FLOOR, 89, P BLOCK
MGR 5TH STREET, MMDA COLONY,
ARUMBAKKAM

CHENNAI-600106

CHENNAI-Tamil Nadu-33

Ph - 9841508082

GSTIN : 33ALGPV2178K1ZO

Invoice No : 2008203790

Invoice Date : 28.10.2024

Invoice Time : 20:50:59

PO No : 2585122

PO Date : 28.10.2024

Shipment No : 920014842

Tripsheet No : HD281024027

Virtual Acc No : NLRD100979

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 W W ATTA 0.5G WITH 50G EXTRA	11010000	1,699.06	1	BAG	0.033	1,618.16	1,618.16	0.00	0.00	1,618.16	2.50	40.45	2.50	40.45	1,699.06
2	NAGA MAIDA 1 KG	11010000	1,976.64	35	BAG	1.050	1,882.51	65,887.85	0.00	0.00	65,887.85	2.50	1,647.20	2.50	1,647.20	69,182.25
3	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
4	Naga Rice Flour 500 gm	11029022	1,794.40	3	BAG	0.090	1,708.95	5,126.85	0.00	0.00	5,126.85	2.50	128.17	2.50	128.17	5,383.19
5	NAGA SOOJI 1KG	11031110	2,060.75	70	BAG	2.100	1,962.62	137,383.40	0.00	0.00	137,383.40	2.50	3,434.59	2.50	3,434.59	144,252.58
6	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
7	NAGA SOOJI 0.5KG	11031110	2,074.77	190	BAG	5.700	1,975.97	375,434.30	0.00	0.00	375,434.30	2.50	9,385.86	2.50	9,385.86	394,206.02
8	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
9	SAVORIT PAEL 250G	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	6.00	292.89	6.00	292.89	5,467.29

Despatch From -

Vehicle No - TN57CX2325

E-Way Bill No - 531725956241

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:

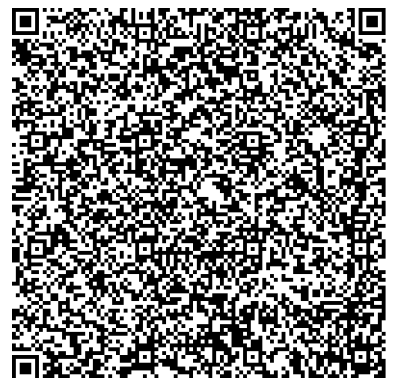
Customer Signature With Seal

Ack. No. - 152419674027648

Ack. Dt. - 2024-10-28 20:52:00

IRN - 452ce18f2768714bc03886797267d4b2e7b8a89c69c97667ce645d8c5439e9ca

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





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	25KG + 2KG															
10	SAVORIT PAEL 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															
11	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
	25KG + 2KG															
12	SAVORIT PASA 500G	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
	25KG + 2KG															
13	SAVORIT PASP 500G	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
	25KG + 2KG															
14	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			403		12.047		799,302.33	0.00	0.00	799,302.33		20,665.97		20,665.97	840,634.27

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
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Customer Signature With Seal



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Total TCS Value	840.00
Total Discount Value	0.00
Total Roundoff Value	0.27
Total Invoice Value	841,474.00

Total in Words [Eight Lakh Forty One Thousand Four Hundred Seventy Four Rupees Only]

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Authorized Signatory

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