



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:

A K AGENCIES
14A/2, GROUND FLOOR
Veerasamy 3rd Street

CHENNAI-600023

CHENNAI-Tamil Nadu-33

Ph - 7010196685

GSTIN : 33DUBPM7683B1ZO

FSSAI No : 12422002002632

Shipping Address:

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CHENNAI-Tamil Nadu-33

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GSTIN : 33DUBPM7683B1ZO

Invoice No : 2008203791

Invoice Date : 28.10.2024

Invoice Time : 21:31:39

PO No : 2585308

PO Date : 28.10.2024

Shipment No : 920014846

Tripsheet No : OD281024014

Virtual Acc No : NLRD108724

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 BAJJI BONDA 200GM 10.4KG	21069099	1,252.34	4	BAG	0.042	1,061.30	4,245.20	0.00	0.00	4,245.20	9.00	382.07	9.00	382.07	5,009.34
2	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,056.08	2	BAG	0.063	2,910.55	5,821.10	0.00	0.00	5,821.10	2.50	145.53	2.50	145.53	6,112.16
3	NAGA MAIDA 0.2KG	11010000	2,102.81	1	BAG	0.030	2,002.67	2,002.67	0.00	0.00	2,002.67	2.50	50.07	2.50	50.07	2,102.81
4	NAGA MAIDA 0.5KG	11010000	1,990.65	50	BAG	1.500	1,895.86	94,793.00	0.00	0.00	94,793.00	2.50	2,369.83	2.50	2,369.83	99,532.66
5	Naga Rice Flour 500 gm	11029022	1,794.40	2	BAG	0.060	1,708.95	3,417.90	0.00	0.00	3,417.90	2.50	85.45	2.50	85.45	3,588.80
6	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
7	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	10	BAG	0.300	2,069.43	20,694.30	0.00	0.00	20,694.30	2.50	517.36	2.50	517.36	21,729.02
8	NAGA SOOJI 0.5KG	11031110	2,074.77	100	BAG	3.000	1,975.97	197,597.00	0.00	0.00	197,597.00	2.50	4,939.93	2.50	4,939.93	207,476.86
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 PAEL 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

Despatch From -

Vehicle No - TN57BE8721

E-Way Bill No - 561725967143

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

Ack. No. - 152419674251157

Ack. Dt. - 2024-10-28 21:32:00

IRN - fe93ff1b553c9acc31c18f676912ebc3b44c26213184598804e5239809898b09

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





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	25KG + 2KG															
11	SAVORIT PAEL 500G	19023010	1,822.43	10	BAG	0.270	1,627.17	16,271.70	0.00	0.00	16,271.70	6.00	976.30	6.00	976.30	18,224.30
	25KG + 2KG															
12	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															
13	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															
14	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	289.72	4	BAG	0.014	275.92	1,103.68	0.00	0.00	1,103.68	2.50	27.59	2.50	27.59	1,158.86
15	SAVORIT SCTS 1000G 15 KG	19024090	1,310.74	3	BAG	0.045	1,248.33	3,744.99	0.00	0.00	3,744.99	2.50	93.62	2.50	93.62	3,932.23
16	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	7	BAG	0.105	1,435.25	10,046.75	0.00	0.00	10,046.75	2.50	251.17	2.50	251.17	10,549.09

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

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TAMIL NADU,INDIA.

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No Freight needs to be paid

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Customer Signature With Seal

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17	SAVORIT SCTS 500G # NEW	19024090	0.00	1	BAG	0.015	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
Grand Total				271		7.736		508,620.36	0.00	0.00	508,620.36		13,902.68		13,902.68	536,425.72

Total TCS Value	539.00
Total Discount Value	0.00
Total Roundoff Value	0.28
Total Invoice Value	536,965.00

Total in Words [Five Lakh Thirty Six Thousand Nine Hundred Sixty Five Rupees Only]

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