



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:

SHANMUGA AGENCIES
5/2, OLD HOSPITAL ROAD
AMBUR

Shipping Address:

SHANMUGA AGENCIES
5/2, OLD HOSPITAL ROAD
AMBUR

Invoice No : 2008203996

Invoice Date : 07.11.2024

Invoice Time : 05:58:52

PO No : 2587231 1

PO Date : 06.11.2024

Shipment No : 920014959

Tripsheet No : HD061124064

Virtual Acc No : NLRD101045

VELLORE-635802

VELLORE-Tamil Nadu-33

Ph - 9362674666

GSTIN : 33BPDPK6006D1ZH

FSSAI No : 12417030000994

VELLORE-635802

VELLORE-Tamil Nadu-33

Ph - 9362674666

GSTIN : 33BPDPK6006D1ZH

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 10KG	11010000	1,511.43	2	BAG	0.060	1,439.46	2,878.92	0.00	0.00	2,878.92	2.50	71.97	2.50	71.97	3,022.86
2	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
3	NAGA MAIDA 10KG	11010000	1,528.57	7	BAG	0.210	1,455.78	10,190.46	0.00	0.00	10,190.46	2.50	254.76	2.50	254.76	10,699.98
4	NAGA MAIDA 0.5KG	11010000	1,990.65	5	BAG	0.150	1,895.86	9,479.30	0.00	0.00	9,479.30	2.50	236.98	2.50	236.98	9,953.26
5	NAGA SOOJI 1KG	11031110	2,060.75	10	BAG	0.300	1,962.62	19,626.20	0.00	0.00	19,626.20	2.50	490.66	2.50	490.66	20,607.52
6	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	2	BAG	0.060	2,069.43	4,138.86	0.00	0.00	4,138.86	2.50	103.47	2.50	103.47	4,345.80
7	NAGA SOOJI 0.5KG	11031110	2,074.77	10	BAG	0.300	1,975.97	19,759.70	0.00	0.00	19,759.70	2.50	493.99	2.50	493.99	20,747.68
8	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	3	BAG	0.075	1,724.52	5,173.56	0.00	0.00	5,173.56	2.50	129.34	2.50	129.34	5,432.24
9	SAVORIT PAEL 500G 25KG + 2KG	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
10	SAVORIT PASP 500G 25KG + 2KG	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 - TN94B4008

E-Way Bill No - 551729157073

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. - 152419758529897

Ack. Dt. - 2024-11-07 05:59:00

IRN - 50d33b8cb816211884b6b990b7879f7c3ccd3b08934e66f12feb601957e4006c

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:

SHANMUGA AGENCIES
5/2, OLD HOSPITAL ROAD
AMBUR

VELLORE-635802

VELLORE-Tamil Nadu-33

Ph - 9362674666

GSTIN : 33BPDPK6006D1ZH

FSSAI No : 12417030000994

Shipping Address:

SHANMUGA AGENCIES
5/2, OLD HOSPITAL ROAD
AMBUR

VELLORE-635802

VELLORE-Tamil Nadu-33

Ph - 9362674666

GSTIN : 33BPDPK6006D1ZH

Invoice No : 2008203996

Invoice Date : 07.11.2024

Invoice Time : 05:58:52

PO No : 2587231 1

PO Date : 06.11.2024

Shipment No : 920014959

Tripsheet No : HD061124064

Virtual Acc No : NLRD101045

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
11	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	2	BAG	0.060	3,845.13	7,690.26	0.00	0.00	7,690.26	2.50	192.26	2.50	192.26	8,074.78
Grand Total				68		1.989		126,700.95	0.00	0.00	126,700.95		3,850.93		3,850.93	134,402.81

Total TCS Value 0.00

Total Discount Value 0.00

Total Roundoff Value 0.19

Total Invoice Value 134,403.00

Total in Words [One Lakh Thirty Four Thousand Four Hundred Three Rupees Only]

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