



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:
A.G.AGENCIES
9/5, GENERAL SWAMY STREET, TRIPPLICANE

Shipping Address:
A.G.AGENCIES
9/5, GENERAL SWAMY STREET, TRIPPLICANE

Invoice No : 2008204137
Invoice Date : 13.11.2024
Invoice Time : 03:45:14
PO No : 2591551
PO Date : 12.11.2024
Shipment No : 920015036
Tripsheet No : HD121124090
Virtual Acc No : NLRD100967

CHENNAI-600005
CHENNAI-Tamil Nadu-33
Ph - 9710266830
GSTIN : 33ABFFA0073M1ZM
FSSAI No : 1242000200818

CHENNAI-600005
CHENNAI-Tamil Nadu-33
Ph - 9710266830
GSTIN : 33ABFFA0073M1ZM

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
1	NAGA MAIDA 1 KG	11010000	1,976.64	13	BAG	0.390	1,882.51	24,472.63	0.00	0.00	24,472.63	2.50	611.82	2.50	611.82	25,696.27
2	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
3	NAGA BAJJI BONDA 500GM 10.5KG	21069099	1,242.99	2	BAG	0.021	1,053.38	2,106.76	0.00	0.00	2,106.76	9.00	189.61	9.00	189.61	2,485.98
4	Naga gram flour 200g	11061090	3,224.30	1	BAG	0.030	3,070.76	3,070.76	0.00	0.00	3,070.76	2.50	76.77	2.50	76.77	3,224.30
5	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
6	NAGA MAIDA 10KG	11010000	1,654.29	4	BAG	0.120	1,575.51	6,302.04	0.00	0.00	6,302.04	2.50	157.55	2.50	157.55	6,617.14
7	NAGA MAIDA 0.2KG	11010000	2,102.81	4	BAG	0.120	2,002.67	8,010.68	0.00	0.00	8,010.68	2.50	200.27	2.50	200.27	8,411.22
8	NAGA MAIDA 0.5KG	11010000	1,990.65	43	BAG	1.290	1,895.86	81,521.98	0.00	0.00	81,521.98	2.50	2,038.05	2.50	2,038.05	85,598.08
9	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
10	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
11	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	15	BAG	0.450	2,069.43	31,041.45	0.00	0.00	31,041.45	2.50	776.04	2.50	776.04	32,593.53

Despatch From -

Vehicle No - TN64H5815

E-Way Bill No - 541731670309

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:

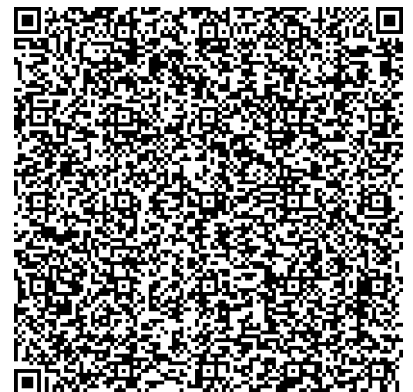
Customer Signature With Seal

Ack. No. - 152419815796611

Ack. Dt. - 2024-11-13 03:46:00

IRN - 9cd218accc46ff5b3445d435d70a0cab6c0a77198b256e1c930c232585c75718

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:

A.G.AGENCIES

9/5,GENERAL SWAMY STREET,TRIPPLICANE

CHENNAI-600005

CHENNAI-Tamil Nadu-33

Ph - 9710266830

GSTIN : 33ABFFA0073M1ZM

FSSAI No : 1242000200818

Shipping Address:

A.G.AGENCIES

9/5,GENERAL SWAMY STREET,TRIPPLICANE

CHENNAI-600005

CHENNAI-Tamil Nadu-33

Ph - 9710266830

GSTIN : 33ABFFA0073M1ZM

Invoice No : 2008204137

Invoice Date : 13.11.2024

Invoice Time : 03:45:14

PO No : 2591551

PO Date : 12.11.2024

Shipment No : 920015036

Tripsheet No : HD121124090

Virtual Acc : NLRD100967

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
12	NAGA SOOJI 0.5KG	11031110	2,074.77	114	BAG	3.420	1,975.97	225,260.58	0.00	0.00	225,260.58	2.50	5,631.51	2.50	5,631.51	236,523.60
13	Naga#Ragi#Flour 500 gm	11029090	1,822.44	4	BAG	0.120	1,735.65	6,942.60	0.00	0.00	6,942.60	2.50	173.57	2.50	173.57	7,289.74
14	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	4	BAG	0.108	1,627.17	6,508.68	0.00	0.00	6,508.68	6.00	390.52	6.00	390.52	7,289.72
15	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	43	BAG	1.161	1,627.17	69,968.31	0.00	0.00	69,968.31	6.00	4,198.10	6.00	4,198.10	78,364.51
16	SAVORIT PAPE 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
17	SAVORIT PASA 250G 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
18	SAVORIT PASP 250G 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
19	SAVORIT PASP 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

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, 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.G.AGENCIES

9/5, GENERAL SWAMY STREET, TRIPPLICANE

Shipping Address:

A.G.AGENCIES

9/5, GENERAL SWAMY STREET, TRIPPLICANE

Invoice No : 2008204137

Invoice Date : 13.11.2024

Invoice Time : 03:45:14

PO No : 2591551

PO Date : 12.11.2024

Shipment No : 920015036

Tripsheet No : HD121124090

Virtual Acc No : NLRD100967

CHENNAI-600005

CHENNAI-Tamil Nadu-33

Ph - 9710266830

GSTIN : 33ABFFA0073M1ZM

FSSAI No : 1242000200818

CHENNAI-600005

CHENNAI-Tamil Nadu-33

Ph - 9710266830

GSTIN : 33ABFFA0073M1ZM

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
	25KG + 2KG															
20	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	23	BAG	0.690	3,845.13	88,437.99	0.00	0.00	88,437.99	2.50	2,210.95	2.50	2,210.95	92,859.89
Grand Total				344		10.014		689,318.4	0.00	0.00	689,318.41		21,233.76		21,233.76	731,785.93

1

Total TCS Value

732.00

Total Discount Value

0.00

Total Roundoff Value

0.07

Total Invoice Value

732,518.00

Total in Words [Seven Lakh Thirty Two Thousand Five Hundred Eighteen 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