



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:

SRI BHARATHI AGENCIES - PANRUTI
NO 103, GANDHI ROAD

Shipping Address:

SRI BHARATHI AGENCIES - PANRUTI
NO 103, GANDHI ROAD

Invoice No : 2008204260

Invoice Date : 15.11.2024

Invoice Time : 22:32:28

PO No : 2593470

PO Date : 15.11.2024

Shipment No :

Tripsheet No :

Virtual Acc : NLRD101097
No

PANRUTI-607106

CUDDALORE-Tamil Nadu-33

Ph - 9442927919

GSTIN : 33AEKPJ6884K1ZY

FSSAI No :

PANRUTI-607106

CUDDALORE-Tamil Nadu-33

Ph - 9442927919

GSTIN : 33AEKPJ6884K1ZY

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 MAIDA 1 KG	11010000	1,976.63	5	BAG	0.150	1,882.51	9,412.55	0.00	0.00	9,412.55	2.50	235.31	2.50	235.31	9,883.17
2	NAGA MAIDA 10KG	11010000	1,654.28	7	BAG	0.210	1,575.51	11,028.57	0.00	0.00	11,028.57	2.50	275.71	2.50	275.71	11,579.99
3	NAGA MAIDA 0.5KG	11010000	1,990.65	10	BAG	0.300	1,895.86	18,958.60	0.00	0.00	18,958.60	2.50	473.97	2.50	473.97	19,906.54
4	NAGA SOOJI 1KG	11031110	2,060.75	11	BAG	0.330	1,962.62	21,588.82	0.00	0.00	21,588.82	2.50	539.72	2.50	539.72	22,668.26
5	NAGA SOOJI 0.5KG	11031110	2,074.77	5	BAG	0.150	1,975.97	9,879.85	0.00	0.00	9,879.85	2.50	247.00	2.50	247.00	10,373.85
6	NAGA W W ATTA 1KG	11010000	1,654.20	9	BAG	0.270	1,575.43	14,178.87	0.00	0.00	14,178.87	2.50	354.47	2.50	354.47	14,887.81
7	NAGA W W ATTA 0.5KG	11010000	1,699.06	1	BAG	0.030	1,618.16	1,618.16	0.00	0.00	1,618.16	2.50	40.45	2.50	40.45	1,699.06
8	Naga#Ragi#Flour 500 gm	11029090	1,822.43	2	BAG	0.060	1,735.65	3,471.30	0.00	0.00	3,471.30	2.50	86.78	2.50	86.78	3,644.86
9	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	0.00	9	BAG	0.032	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
Grand Total				59		1.532		90,136.72	0.00	0.00	90,136.72		2,253.41		2,253.41	94,643.54

Despatch From -

Vehicle No -

E-Way Bill No - 581733150025

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. - 152419848350967

Ack. Dt. - 2024-11-15 22:34:00

IRN - 7c23371c11a42aa13fbf537f59616a04f552f19cfeccc00b5e39452a3b0b57e4

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





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PANRUTI-607106

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Ph - 9442927919

GSTIN : 33AEKPJ6884K1ZY

FSSAI No :

Shipping Address:

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NO 103, GANDHI ROAD

PANRUTI-607106

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PO No : 2593470

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Shipment No :

Tripsheet No :

Virtual Acc : NLRD101097
No

Total TCS Value	96.00
Total Discount Value	0.00
Total Roundoff Value	0.46
Total Invoice Value	94,740.00

Total in Words [Ninety Four Thousand Seven Hundred Forty Rupees Only]

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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Time:

Customer Signature With Seal