



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:
MITHRA AGENCY
GROUND FLOOR NO 132 Tambaram West
KRISHNA NAGAR 1ST STREET Chengalpattu

Shipping Address:
MITHRA AGENCY
GROUND FLOOR NO 132 Tambaram West
KRISHNA NAGAR 1ST STREET Chengalpattu

Invoice No : 2008204312
Invoice Date : 19.11.2024
Invoice Time : 01:44:19
PO No : 2594613
PO Date : 18.11.2024
Shipment No : 920015137
Tripsheet No : HD181124094
Virtual Acc No : NLRD108468

CHENNAI-600045
CHENNAI-Tamil Nadu-33
Ph - 9840295889
GSTIN : 33BIMPV6173L1ZI
FSSAI No : 20230124104404

CHENNAI-600045
CHENNAI-Tamil Nadu-33
Ph - 9840295889
GSTIN : 33BIMPV6173L1ZI

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
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 0.2KG	11010000	2,102.80	3	BAG	0.090	2,002.67	6,008.01	0.00	0.00	6,008.01	2.50	150.20	2.50	150.20	6,308.41
3	NAGA MAIDA 0.5KG	11010000	1,990.65	15	BAG	0.450	1,895.86	28,437.90	0.00	0.00	28,437.90	2.50	710.95	2.50	710.95	29,859.80
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	15	BAG	0.450	1,962.62	29,439.30	0.00	0.00	29,439.30	2.50	735.98	2.50	735.98	30,911.26
6	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
7	NAGA SOOJI 0.5KG	11031110	2,074.77	75	BAG	2.250	1,975.97	148,197.75	0.00	0.00	148,197.75	2.50	3,704.94	2.50	3,704.94	155,607.63
8	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	7	BAG	0.210	3,845.13	26,915.91	0.00	0.00	26,915.91	2.50	672.90	2.50	672.90	28,261.71
Grand Total				138		4.140		284,579.72	0.00	0.00	284,579.72		7,114.49		7,114.49	298,808.70

Total TCS Value 299.00
Total Discount Value 0.00
Total Roundoff Value 0.30
Total Invoice Value 299,108.00

Total in Words [Two Lakh Ninety Nine Thousand One Hundred Eight Rupees Only]

Despatch From - Vehicle No - TN88F3954 **E-Way Bill No - 511734220016**

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. - 152419870614556

Ack. Dt. - 2024-11-19 01:46:00

IRN - 84c65972e3382dfe3be7b6da2b47fe49d076671b3fb690b92a74a0897d38a5ad

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

