



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

Shipping Address:

SHANMUGA AGENCIES
5/2, OLD HOSPITAL ROAD
AMBUR

Invoice No : 2008204327
Invoice Date : 19.11.2024
Invoice Time : 08:37:21
PO No : 2594668
PO Date : 18.11.2024
Shipment No : 920015145
Tripsheet No : OD181124028
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	CGST %	CGST Amount	Total Amount
1	NAGA W W ATTA 10KG	11010000	1,511.43	3	BAG	0.090	1,439.46	4,318.38	0.00	0.00	4,318.38	2.50	107.96	2.50	107.96	4,534.30
2	NAGA MAIDA 1 KG	11010000	1,976.64	10	BAG	0.300	1,882.51	18,825.10	0.00	0.00	18,825.10	2.50	470.63	2.50	470.63	19,766.36
3	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
4	NAGA MAIDA 0.5KG	11010000	1,990.65	6	BAG	0.180	1,895.86	11,375.16	0.00	0.00	11,375.16	2.50	284.38	2.50	284.38	11,943.92
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	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	12	BAG	0.360	1,975.97	23,711.64	0.00	0.00	23,711.64	2.50	592.79	2.50	592.79	24,897.22
8	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	4	BAG	0.100	1,668.89	6,675.56	0.00	0.00	6,675.56	2.50	166.89	2.50	166.89	7,009.34
9	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
10	SAVORIT SCTS 500G # NEW	19024090	1,373.83	1	BAG	0.015	1,308.41	1,308.41	0.00	0.00	1,308.41	2.50	32.71	2.50	32.71	1,373.83
Grand Total				59		1.735		113,784.7	0.00	0.00	113,784.71		2,844.62		2,844.62	119,473.95
1																

Despatch From -

Vehicle No - TN57BD7438

E-Way Bill No - 511734249785

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. - 152419871324225

Ack. Dt. - 2024-11-19 08:40:00

IRN - 2cf24bd74e109b86b43e51e08ce488008c37edc39007814230c3dd011459f392

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



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Virtual Acc : NLRD101045
No

Total TCS Value 0.00

Total Discount Value 0.00

Total Roundoff Value 0.05

Total Invoice Value 119,474.00

Total in Words [One Lakh Nineteen Thousand Four Hundred Seventy Four Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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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