



# 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:**

JAYALAKSHMI AGENCY  
PLOT NO. 98, BLOCK NO.A1  
SRI KUMARAN NAGAR, 8TH STREET KOVUR  
CHENNAI  
**TIRUVALLUR-600128**  
**TIRUVALLUR-Tamil Nadu-33**  
**Ph - 9865404140**  
GSTIN : 33BMZPC1566P1ZD  
FSSAI No : 12421008003307

**Shipping Address:**

JAYALAKSHMI AGENCY  
PLOT NO. 98, BLOCK NO.A1  
SRI KUMARAN NAGAR, 8TH STREET KOVUR  
CHENNAI  
**TIRUVALLUR-600128**  
**TIRUVALLUR-Tamil Nadu-33**  
**Ph - 9865404140**  
GSTIN : 33BMZPC1566P1ZD

**Invoice No** : 2008204433  
**Invoice Date** : 22.11.2024  
**Invoice Time** : 00:48:02  
**PO No** : 2596496  
**PO Date** : 20.11.2024  
**Shipment No** : 920015198  
**Tripsheet No** : HD211124078  
**Virtual Acc No** : NLRD110645

| S.No | Item Description             | HSN Code | Landed Cost | Qty | UOM | Weight (MTS) | Rate (Rs.) | Basic Amt (Rs.) | Freight Amt | 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 0.5KG             | 11010000 | 1,990.65    | 20  | BAG | 0.600        | 1,895.86   | 37,917.20       | 0.00        | 0.00    | 37,917.20     | 2.50   | 947.93      | 2.50  | 947.93      | 39,813.06    |
| 3    | 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    |
| 4    | NAGA SOOJI 0.2KGNAGA         | 11031110 | 2,172.90    | 14  | BAG | 0.420        | 2,069.43   | 28,972.02       | 0.00        | 0.00    | 28,972.02     | 2.50   | 724.30      | 2.50  | 724.30      | 30,420.62    |
| 5    | NAGA SOOJI 0.5KG             | 11031110 | 2,074.77    | 40  | BAG | 1.200        | 1,975.97   | 79,038.80       | 0.00        | 0.00    | 79,038.80     | 2.50   | 1,975.97    | 2.50  | 1,975.97    | 82,990.74    |
| 6    | SAVORIT PAEL 250G 25KG + 2KG | 19023010 | 1,822.43    | 1   | BAG | 0.027        | 1,627.17   | 1,627.17        | 0.00        | 0.00    | 1,627.17      | 6.00   | 97.63       | 6.00  | 97.63       | 1,822.43     |
| 7    | 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    |
| 8    | SAVORIT PASA 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     |
| 9    | 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     |
| 10   | SPL SAMBA RAWA 0.5           | 11042900 | 4,037.39    | 5   | BAG | 0.150        | 3,845.13   | 19,225.65       | 0.00        | 0.00    | 19,225.65     | 2.50   | 480.64      | 2.50  | 480.64      | 20,186.93    |

Despatch From -

Vehicle No - TN64L0927

E-Way Bill No - 591735777429

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. - 152419903773915

Ack. Dt. - 2024-11-22 00:49:00

IRN - b0fa92f8a253d2dcea88786155aa44a7a73026e9ca717159c3abe985f4b29911

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



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|------|--------------------|----------|-------------|-----|-----|--------------|------------|-----------------|----------------|---------|---------------|--------|-------------|---------|-------------|--------------|
|      | KG                 |          |             |     |     |              |            |                 |                |         |               |        |             |         |             |              |
|      | <b>Grand Total</b> |          |             | 114 |     | 3.375        |            | 228,413.07      | 0.00           | 0.00    | 228,413.07    |        | 6,564.58    |         | 6,564.58    | 241,542.23   |

**Total TCS Value** 243.00  
**Total Discount Value** 0.00  
**Total Roundoff Value** 0.23  
**Total Invoice Value** 241,785.00

**Total in Words [ Two Lakh Forty One Thousand Seven Hundred Eighty Five 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**  
**Always use NAGA products**

**Lorry Unloading Date:**

**Time:**

**Customer Signature With Seal**