



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:

M.RAJ KUMAR, RAJKUMAR AGENCY, G.GOODS
NA, EALABALUR ROAD

Shipping Address:

M.RAJ KUMAR, RAJKUMAR AGENCY,
G.GOODS
NA, EALABALUR ROAD

Invoice No : 2008204451

Invoice Date : 22.11.2024

Invoice Time : 20:28:31

PO No : 2597802

PO Date : 22.11.2024

Shipment No : 920015217

Tripsheet No : OD221124047

Virtual Acc No : NLRD102841

PERAMBALUR-621212

PERAMBALUR-Tamil Nadu-33

Ph - 9443647970

GSTIN : 33AMEPR5898P1Z1

FSSAI No : 12420008002976

PERAMBALUR-621212

PERAMBALUR-Tamil Nadu-33

Ph - 9443647970

GSTIN : 33AMEPR5898P1Z1

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 0.5KG	11010000	1,990.65	5	BAG	0.150	1,895.86	9,479.30	0.00	0.00	9,479.30	2.50	236.98	2.50	236.98	9,953.26
3	Naga Rice Flour 500 gm	11029022	1,794.40	2	BAG	0.060	1,708.95	3,417.90	0.00	0.00	3,417.90	2.50	85.45	2.50	85.45	3,588.80
4	NAGA SOOJI 1KG	11031110	2,060.75	10	BAG	0.300	1,962.62	19,626.20	0.00	0.00	19,626.20	2.50	490.66	2.50	490.66	20,607.52
5	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
6	NAGA SOOJI 0.5KG	11031110	2,074.77	22	BAG	0.660	1,975.97	43,471.34	0.00	0.00	43,471.34	2.50	1,086.78	2.50	1,086.78	45,644.90
7	NAGA W W ATTA 1KG	11010000	1,654.20	4	BAG	0.120	1,575.43	6,301.72	0.00	0.00	6,301.72	2.50	157.54	2.50	157.54	6,616.80
8	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
9	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
10	SAVORIT PAEL 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
11	SAVORIT PAEL 500G 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

Despatch From -

Vehicle No - TN57BD7034

E-Way Bill No - 521736267267

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:

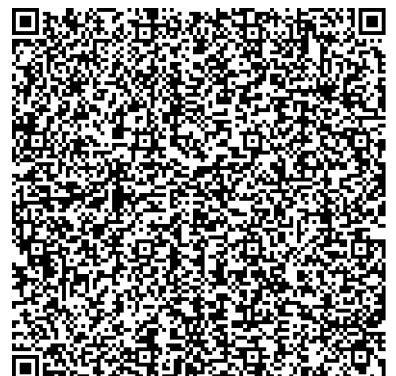
Customer Signature With Seal

Ack. No. - 152419914289467

Ack. Dt. - 2024-11-22 20:30:00

IRN - 3097f3f6ff96be2b63225d921637f2d7b88d9305d4cea0b1ad9a0958b1cce439

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



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12	SPL SAMBA RAWA 0.2KG	11042900	4,485.98	1	BAG	0.030	4,272.36	4,272.36	0.00	0.00	4,272.36	2.50	106.81	2.50	106.81	4,485.98
13	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
14	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	0.00	4	BAG	0.014	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
15	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				72		2.021		143,197.03	0.00	0.00	143,197.03		3,921.62		3,921.62	151,040.27

Total TCS Value

152.00

Total Discount Value

0.00

Total Roundoff Value

0.27

Total Invoice Value

151,192.00

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

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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Authorized Signatory

Administrative & Head Office :

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TAMIL NADU, INDIA.

Email : support@nagamills.com

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Time:

Customer Signature With Seal