



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:

EM AR PS AGENCY
NO 23 KASIM SAHIP STREET

Shipping Address:

EM AR PS AGENCY
NO 23 KASIM SAHIP STREET

Invoice No : 2008204509

Invoice Date : 25.11.2024

Invoice Time : 22:45:02

PO No : 2599525

PO Date : 25.11.2024

Shipment No :

Tripsheet No :

Virtual Acc : NLRD101647
No

KARUR-639001

KARUR-Tamil Nadu-33

Ph - 9994494707

GSTIN : 33BJFPS1660D1ZH

FSSAI No : 12417010000233

KARUR-639001

KARUR-Tamil Nadu-33

Ph - 9994494707

GSTIN : 33BJFPS1660D1ZH

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 0.2KG	11010000	2,102.81	1	BAG	0.030	2,002.67	2,002.67	0.00	0.00	2,002.67	2.50	50.07	2.50	50.07	2,102.81
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	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	20	BAG	0.600	1,975.97	39,519.40	0.00	0.00	39,519.40	2.50	987.99	2.50	987.99	41,495.38
7	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	304.67	10	BAG	0.036	290.16	2,901.60	0.00	0.00	2,901.60	2.50	72.54	2.50	72.54	3,046.68
8	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	1	BAG	0.015	1,248.33	1,248.33	0.00	0.00	1,248.33	2.50	31.21	2.50	31.21	1,310.75
9	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	1	BAG	0.015	1,435.25	1,435.25	0.00	0.00	1,435.25	2.50	35.88	2.50	35.88	1,507.01
10	SAVORIT SCTS 500G #	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

Despatch From -

Vehicle No -

E-Way Bill No - 521737384958

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:

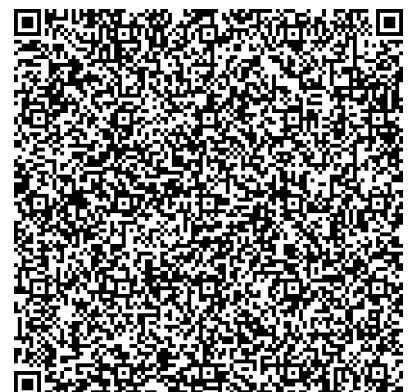
Customer Signature With Seal

Ack. No. - 152419937704619

Ack. Dt. - 2024-11-25 22:47:00

IRN - 755bb20780caa7f6a8e446214c86dd9a01563b58d711a04fe74a82852a8bf934

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



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NEW

Grand Total

61

1.521

100,551.8

0.00

0.00

100,551.87

2,513.81

2,513.81

105,579.49

7

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.49

Total Invoice Value

105,579.00

Total in Words [One Lakh Five Thousand Five Hundred Seventy Nine Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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Authorized Signatory

Administrative & Head Office :

NO.1, TRICHY ROAD,

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HAVE A NICE DAY
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Time:

Customer Signature With Seal