



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:

B.K AGENCIES
15, SADASIVA NAGAR MAIN ROAD
NANDHIVARAM
GUDUVANCHERY
KANCHIPURAM-603202
KANCHIPURAM-Tamil Nadu-33
Ph - 9840661079
GSTIN : 33CBMPB4255K1ZN
FSSAI No : 12423030001049

Shipping Address:

B.K AGENCIES
15, SADASIVA NAGAR MAIN ROAD
NANDHIVARAM
GUDUVANCHERY
KANCHIPURAM-603202
KANCHIPURAM-Tamil Nadu-33
Ph - 9840661079
GSTIN : 33CBMPB4255K1ZN

Invoice No : 2008204523
Invoice Date : 26.11.2024
Invoice Time : 00:51:55
PO No : 2599376
PO Date : 25.11.2024
Shipment No : 920015236
Tripsheet No : HD251124055
Virtual Acc No : NLRD108474

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	1,976.64	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
2	Naga gram flour 200g	11061090	3,224.30	1	BAG	0.030	3,070.76	3,070.76	0.00	0.00	3,070.76	2.50	76.77	2.50	76.77	3,224.30
3	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,196.26	1	BAG	0.032	3,044.06	3,044.06	0.00	0.00	3,044.06	2.50	76.10	2.50	76.10	3,196.26
4	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
5	NAGA MAIDA 0.5KG	11010000	1,990.65	39	BAG	1.170	1,895.86	73,938.54	0.00	0.00	73,938.54	2.50	1,848.46	2.50	1,848.46	77,635.46
6	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
7	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
8	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	20	BAG	0.600	2,069.43	41,388.60	0.00	0.00	41,388.60	2.50	1,034.72	2.50	1,034.72	43,458.04
9	NAGA SOOJI 0.5KG	11031110	2,074.77	120	BAG	3.600	1,975.97	237,116.40	0.00	0.00	237,116.40	2.50	5,927.91	2.50	5,927.91	248,972.22
10	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	4	BAG	0.100	1,635.51	6,542.04	0.00	0.00	6,542.04	2.50	163.55	2.50	163.55	6,869.14
11	SAVORIT SCVR 500G	19024090	1,752.33	1	BAG	0.025	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33

Despatch From -

Vehicle No - TN88F3949

E-Way Bill No - 591737398905

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. - 152419937899412

Ack. Dt. - 2024-11-26 00:53:00

IRN - 1fa3e11949b532eeebd94258fe78f8721de3345b2ac9f6babd7df1e9e3fbea9

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



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	25 KG															
12	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	6	BAG	0.162	1,627.17	9,763.02	0.00	0.00	9,763.02	6.00	585.78	6.00	585.78	10,934.58
13	SAVORIT PAPE 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
14	SAVORIT PASA 500G 25KG + 2KG	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	6.00	292.89	6.00	292.89	5,467.29
15	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	6.00	292.89	6.00	292.89	5,467.29
16	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	16	BAG	0.480	3,845.13	61,522.08	0.00	0.00	61,522.08	2.50	1,538.05	2.50	1,538.05	64,598.18
Grand Total				242		7.195		500,657.91	0.00	0.00	500,657.91		13,313.76		13,313.76	527,285.43
1																

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
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Lorry Unloading Date:

Time:

Customer Signature With Seal



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Total TCS Value	527.00
Total Discount Value	0.00
Total Roundoff Value	0.43
Total Invoice Value	527,812.00

Total in Words [Five Lakh Twenty Seven Thousand Eight Hundred Twelve Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

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Authorized Signatory

Administrative & Head Office :
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