



# 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:**

THIRU.P.MANIKANDAN, PROPRIETOR OF M/S.  
GOWSI AGENCIES  
38-C KALYARAMAN STREET  
JEGANATHAPURAM, ARIYAMANGALAM

**Shipping Address:**

THIRU.P.MANIKANDAN, PROPRIETOR OF  
M/S. GOWSI AGENCIES  
38-C KALYARAMAN STREET  
JEGANATHAPURAM, ARIYAMANGALAM

**Invoice No** : 2008204553  
**Invoice Date** : 27.11.2024  
**Invoice Time** : 00:59:54  
**PO No** : 2600396  
**PO Date** : 26.11.2024  
**Shipment No** : 920015263  
**Tripsheet No** : OD261124077  
**Virtual Acc No** : NLRD101071

**TIRUCHIRAPPALLI-620010**  
**TIRUCHIRAPPALLI-Tamil Nadu-33**  
**Ph - 9677977755**  
**GSTIN : 33CNJPM2707G1Z6**

**TIRUCHIRAPPALLI-620010**  
**TIRUCHIRAPPALLI-Tamil Nadu-33**  
**Ph - 9677977755**  
**GSTIN : 33CNJPM2707G1Z6**

| 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 W W ATTA 10KG           | 11010000 | 1,511.43    | 2   | BAG | 0.060        | 1,439.46   | 2,878.92        | 0.00           | 0.00    | 2,878.92      | 2.50   | 71.97       | 2.50    | 71.97       | 3,022.86     |
| 2    | NAGA MAIDA 1 KG              | 11010000 | 1,976.64    | 2   | BAG | 0.060        | 1,882.51   | 3,765.02        | 0.00           | 0.00    | 3,765.02      | 2.50   | 94.13       | 2.50    | 94.13       | 3,953.28     |
| 3    | NAGA MAIDA 10KG              | 11010000 | 1,654.29    | 5   | BAG | 0.150        | 1,575.51   | 7,877.55        | 0.00           | 0.00    | 7,877.55      | 2.50   | 196.94      | 2.50    | 196.94      | 8,271.43     |
| 4    | 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    |
| 5    | NAGA SOOJI 1KG               | 11031110 | 2,060.75    | 5   | BAG | 0.150        | 1,962.62   | 9,813.10        | 0.00           | 0.00    | 9,813.10      | 2.50   | 245.33      | 2.50    | 245.33      | 10,303.76    |
| 6    | NAGA SOOJI 0.2KGNAGA         | 11031110 | 2,172.90    | 8   | BAG | 0.240        | 2,069.43   | 16,555.44       | 0.00           | 0.00    | 16,555.44     | 2.50   | 413.89      | 2.50    | 413.89      | 17,383.22    |
| 7    | NAGA SOOJI 0.5KG             | 11031110 | 2,074.77    | 25  | BAG | 0.750        | 1,975.97   | 49,399.25       | 0.00           | 0.00    | 49,399.25     | 2.50   | 1,234.98    | 2.50    | 1,234.98    | 51,869.21    |
| 8    | NAGA W W ATTA 0.5KG          | 11010000 | 1,699.07    | 5   | BAG | 0.150        | 1,618.16   | 8,090.80        | 0.00           | 0.00    | 8,090.80      | 2.50   | 202.27      | 2.50    | 202.27      | 8,495.34     |
| 9    | SAVORIT PAEL 100G 25KG + 2KG | 19023010 | 1,752.35    | 1   | BAG | 0.027        | 1,564.59   | 1,564.59        | 0.00           | 0.00    | 1,564.59      | 6.00   | 93.88       | 6.00    | 93.88       | 1,752.35     |
| 10   | 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     |

Despatch From -

Vehicle No - TN57BD7103

E-Way Bill No - 521737916438

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. - 152419949343855

Ack. Dt. - 2024-11-27 01:01:00

IRN - 7c960348d48ef7d57cb7983bf901e0f5fc9a2c84bf52858ec6690357fd029e26

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



# 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:

THIRU.P.MANIKANDAN, PROPRIETOR OF M/S.  
GOWSI AGENCIES  
38-C KALYARAMAN STREET  
JEGANATHAPURAM, ARIYAMANGALAM

**TIRUCHIRAPPALLI-620010**

**TIRUCHIRAPPALLI-Tamil Nadu-33**

**Ph - 9677977755**

**GSTIN : 33CNJPM2707G1Z6**

**FSSAI No : 12420008002976**

#### Shipping Address:

THIRU.P.MANIKANDAN, PROPRIETOR OF  
M/S. GOWSI AGENCIES  
38-C KALYARAMAN STREET  
JEGANATHAPURAM, ARIYAMANGALAM

**TIRUCHIRAPPALLI-620010**

**TIRUCHIRAPPALLI-Tamil Nadu-33**

**Ph - 9677977755**

**GSTIN : 33CNJPM2707G1Z6**

**Invoice No** : 2008204553

**Invoice Date** : 27.11.2024

**Invoice Time** : 00:59:54

**PO No** : 2600396

**PO Date** : 26.11.2024

**Shipment No** : 920015263

**Tripsheet No** : OD261124077

**Virtual Acc** : NLRD101071

**No**

| 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 |
|------|------------------------------|----------|-------------|-----|-----|--------------|------------|-----------------|----------------|---------|---------------|--------|-------------|---------|-------------|--------------|
| 11   | SAVORIT PAEL 500G 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     |
| 12   | SAVORIT PASA 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     |
| 13   | SAVORIT PASA 500G 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     |
| 14   | SAVORIT PASP 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     |
| 15   | SAVORIT PASP 500G 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     |
| 16   | SPL SAMBA RAWA 0.2KG         | 11042900 | 4,485.98    | 3   | BAG | 0.090        | 4,272.36   | 12,817.08       | 0.00           | 0.00    | 12,817.08     | 2.50   | 320.43      | 2.50    | 320.43      | 13,457.94    |
| 17   | SPL SAMBA RAWA 0.5 KG        | 11042900 | 4,037.39    | 6   | BAG | 0.180        | 3,845.13   | 23,070.78       | 0.00           | 0.00    | 23,070.78     | 2.50   | 576.77      | 2.50    | 576.77      | 24,224.32    |

**For NAGA LIMITED**

**Subject to Dindigul Jurisdiction**

**Acknowledgment**

**No Freight needs to be paid**

**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**

# 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:**

THIRU.P.MANIKANDAN, PROPRIETOR OF M/S.  
GOWSI AGENCIES  
38-C KALYARAMAN STREET  
JEGANATHAPURAM, ARIYAMANGALAM

**TIRUCHIRAPPALLI-620010**

**TIRUCHIRAPPALLI-Tamil Nadu-33**

**Ph - 9677977755**

**GSTIN : 33CNJPM2707G1Z6**

**FSSAI No : 12420008002976**

**Shipping Address:**

THIRU.P.MANIKANDAN, PROPRIETOR OF  
M/S. GOWSI AGENCIES  
38-C KALYARAMAN STREET  
JEGANATHAPURAM, ARIYAMANGALAM

**TIRUCHIRAPPALLI-620010**

**TIRUCHIRAPPALLI-Tamil Nadu-33**

**Ph - 9677977755**

**GSTIN : 33CNJPM2707G1Z6**

**Invoice No** : 2008204553

**Invoice Date** : 27.11.2024

**Invoice Time** : 00:59:54

**PO No** : 2600396

**PO Date** : 26.11.2024

**Shipment No** : 920015263

**Tripsheet No** : OD261124077

**Virtual Acc** : NLRD101071  
**No**

| 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 |
|--------------------|-----------------------------------------|----------|-------------|-----|-----|--------------|------------|-----------------|----------------|---------|---------------|--------|-------------|--------|-------------|--------------|
| 18                 | SAVORIT STEAMED ROASTED VERMICELLI-180G | 19024090 | 304.67      | 15  | BAG | 0.054        | 290.16     | 4,352.40        | 0.00           | 0.00    | 4,352.40      | 2.50   | 108.81      | 2.50   | 108.81      | 4,570.02     |
| 19                 | 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         |
| <b>Grand Total</b> |                                         |          |             | 97  |     | 2.387        |            | 168,906.55      | 0.00           | 0.00    | 168,906.55    |        | 4,619.15    |        | 4,619.15    | 178,144.85   |

**Total TCS Value** 179.00

**Total Discount Value** 0.00

**Total Roundoff Value** 0.15

**Total Invoice Value** 178,324.00

**Total in Words [ One Lakh Seventy Eight Thousand Three Hundred Twenty Four Rupees Only ]**

**For NAGA LIMITED**

**Subject to Dindigul Jurisdiction**

**Acknowledgment**

**No Freight needs to be paid**

**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**