



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:

AMUDHA AGENCIES
TS-NO-4434-2, AMUTHA AGENCIES
EAST 3RD STREET

PUDUKKOTTAI-622001
PUDUKKOTTAI-Tamil Nadu-33
Ph - 9442165830
GSTIN : 33AZEPA4219Q1ZD
FSSAI No : 12419016000411

Shipping Address:

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EAST 3RD STREET

PUDUKKOTTAI-622001
PUDUKKOTTAI-Tamil Nadu-33
Ph - 9442165830
GSTIN : 33AZEPA4219Q1ZD

Invoice No : 2008204558
Invoice Date : 27.11.2024
Invoice Time : 02:47:06
PO No : 2599504
PO Date : 26.11.2024
Shipment No : 920015253
Tripsheet No :
Virtual Acc No : NLRD101063

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	3	BAG	0.090	1,439.46	4,318.38	0.00	0.00	4,318.38	2.50	107.96	2.50	107.96	4,534.30
2	NAGA MAIDA 1 KG	11010000	1,976.64	3	BAG	0.090	1,882.51	5,647.53	0.00	0.00	5,647.53	2.50	141.19	2.50	141.19	5,929.91
3	NAGA MAIDA 0.2KG	11010000	2,102.80	2	BAG	0.060	2,002.67	4,005.34	0.00	0.00	4,005.34	2.50	100.13	2.50	100.13	4,205.60
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	7	BAG	0.210	1,962.62	13,738.34	0.00	0.00	13,738.34	2.50	343.46	2.50	343.46	14,425.26
6	NAGA SOOJI 0.5KG	11031110	2,074.77	30	BAG	0.900	1,975.97	59,279.10	0.00	0.00	59,279.10	2.50	1,481.98	2.50	1,481.98	62,243.06
7	NAGA W W ATTA 1KG	11010000	1,654.21	4	BAG	0.120	1,575.43	6,301.72	0.00	0.00	6,301.72	2.50	157.55	2.50	157.55	6,616.82
8	NAGA W W ATTA 0.5KG	11010000	1,699.07	11	BAG	0.330	1,618.16	17,799.76	0.00	0.00	17,799.76	2.50	444.99	2.50	444.99	18,689.74
9	Naga#Ragi#Flour 500 gm	11029090	1,822.43	3	BAG	0.090	1,735.65	5,206.95	0.00	0.00	5,206.95	2.50	130.17	2.50	130.17	5,467.29
10	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	5	BAG	0.125	1,635.51	8,177.55	0.00	0.00	8,177.55	2.50	204.44	2.50	204.44	8,586.43
11	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66

Despatch From -

Vehicle No - TN29BH3556

E-Way Bill No - 581737923928

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. - 152419949457219

Ack. Dt. - 2024-11-27 02:49:00

IRN - 439e2097d7d977409f70373a2d1f7abca89b9b4e19c01f3a695e4ee945e7c4ca

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



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12	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
13	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
14	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
15	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	0.00	13	BAG	0.046	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
Grand Total				104		2.729		180,195.64	0.00	0.00	180,195.64		4,732.70		4,732.70	189,661.04

Total TCS Value	190.00
Total Discount Value	0.00
Total Roundoff Value	0.04
Total Invoice Value	189,851.00

Total in Words [One Lakh Eighty Nine Thousand Eight Hundred Fifty One Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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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