



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:
SHAHANA AGENCIES
NO 51A, MARIAMMANKOIL STREET

Shipping Address:
SHAHANA AGENCIES
NO 51A, MARIAMMANKOIL STREET

Invoice No : 2008204644
Invoice Date : 29.11.2024
Invoice Time : 01:58:11
PO No : 2601872
PO Date : 28.11.2024
Shipment No : 920015288
Tripsheet No : OD281124053
Virtual Acc No : NLRD101099

TINDIVANAM-604001
VILUPPURAM-Tamil Nadu-33
Ph - 9865571320
GSTIN : 33APDPN3899N1Z7
FSSAI No :

TINDIVANAM-604001
VILUPPURAM-Tamil Nadu-33
Ph - 9865571320
GSTIN : 33APDPN3899N1Z7

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 %	CGST Amount	Total Amount
1	NAGA W W ATTA 10KG	11010000	1,511.43	20	BAG	0.600	1,439.46	28,789.20	0.00	0.00	28,789.20	2.50	719.73	2.50	719.73	30,228.66
2	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,196.26	3	BAG	0.095	3,044.06	9,132.18	0.00	0.00	9,132.18	2.50	228.30	2.50	228.30	9,588.78
3	NAGA MAIDA 10KG	11010000	1,654.29	10	BAG	0.300	1,575.51	15,755.10	0.00	0.00	15,755.10	2.50	393.88	2.50	393.88	16,542.86
4	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
5	NAGA MAIDA 0.5KG	11010000	1,990.65	18	BAG	0.540	1,895.86	34,125.48	0.00	0.00	34,125.48	2.50	853.14	2.50	853.14	35,831.76
6	NAGA MURUKKU FLOUR 500GM 10KG	11029090	0.00	15	BAG	0.150	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
7	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	17	BAG	0.510	2,069.43	35,180.31	0.00	0.00	35,180.31	2.50	879.51	2.50	879.51	36,939.33
8	NAGA SOOJI 0.5KG	11031110	2,074.77	47	BAG	1.410	1,975.97	92,870.59	0.00	0.00	92,870.59	2.50	2,321.76	2.50	2,321.76	97,514.11
9	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	26	BAG	0.780	3,845.13	99,973.38	0.00	0.00	99,973.38	2.50	2,499.33	2.50	2,499.33	104,972.04
Grand Total				157		4.415		317,828.9	0.00	0.00	317,828.91		7,945.72		7,945.72	333,720.35
1																

Despatch From -

Vehicle No - TN57BF0265

E-Way Bill No - 511738994191

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

No Freight needs to be paid

Lorry Unloading Date:

Administrative & Head Office :

HAVE A NICE DAY
Always use NAGA products

Time:

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

Customer Signature With Seal

Ack. No. - 152419972884101

Ack. Dt. - 2024-11-29 02:01:00

IRN - 61db5747dcbcd981b22a3b3b4c3e63e7ebba898eed577fafed574741c63a7e9a

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:

SHAHANA AGENCIES
NO 51A, MARIAMMANKOIL STREET

TINDIVANAM-604001
VILUPPURAM-Tamil Nadu-33
Ph - 9865571320
GSTIN : 33APDPN3899N1Z7
FSSAI No :

Shipping Address:

SHAHANA AGENCIES
NO 51A, MARIAMMANKOIL STREET

TINDIVANAM-604001
VILUPPURAM-Tamil Nadu-33
Ph - 9865571320
GSTIN : 33APDPN3899N1Z7

Invoice No : 2008204644
Invoice Date : 29.11.2024
Invoice Time : 01:58:11
PO No : 2601872
PO Date : 28.11.2024
Shipment No : 920015288
Tripsheet No : OD281124053
Virtual Acc : NLRD101099
No

Total TCS Value	335.00
Total Discount Value	0.00
Total Roundoff Value	0.35
Total Invoice Value	334,055.00

Total in Words [Three Lakh Thirty Four Thousand Fifty Five Rupees Only]

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
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal