



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.R AGENCY
52/95, SEVENWELLS STREET,
SEVEN WELLS

Shipping Address:

B.R AGENCY
52/95, SEVENWELLS STREET,
SEVEN WELLS

Invoice No : 2008204662

Invoice Date : 29.11.2024

Invoice Time : 05:34:12

PO No : 2601888

PO Date : 28.11.2024

Shipment No : 920015297

Tripsheet No : HD281124083

Virtual Acc No : NLRD100952

CHENNAI-600001

CHENNAI-Tamil Nadu-33

Ph - 9710741110

GSTIN : 33AFDPJ5527K1ZH

FSSAI No : 12420002001150

CHENNAI-600001

CHENNAI-Tamil Nadu-33

Ph - 9710741110

GSTIN : 33AFDPJ5527K1ZH

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 T %	CGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	1,976.64	55	BAG	1.650	1,882.51	103,538.05	0.00	0.00	103,538.05	2.50	2,588.45	2.50	2,588.45	108,714.95
2	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,196.26	2	BAG	0.063	3,044.06	6,088.12	0.00	0.00	6,088.12	2.50	152.20	2.50	152.20	6,392.52
3	NAGA MAIDA 0.5KG	11010000	1,990.65	25	BAG	0.750	1,895.86	47,396.50	0.00	0.00	47,396.50	2.50	1,184.91	2.50	1,184.91	49,766.32
4	NAGA MURUKKU FLOUR 500GM 10KG	11029090	0.00	26	BAG	0.260	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
5	Naga Rice Flour 500 gm	11029022	1,794.40	2	BAG	0.060	1,708.95	3,417.90	0.00	0.00	3,417.90	2.50	85.45	2.50	85.45	3,588.80
6	NAGA SOOJI 1KG	11031110	2,060.75	85	BAG	2.550	1,962.62	166,822.70	0.00	0.00	166,822.70	2.50	4,170.57	2.50	4,170.57	175,163.84
7	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	4	BAG	0.120	2,069.43	8,277.72	0.00	0.00	8,277.72	2.50	206.94	2.50	206.94	8,691.60
8	NAGA SOOJI 0.5KG	11031110	2,074.77	50	BAG	1.500	1,975.97	98,798.50	0.00	0.00	98,798.50	2.50	2,469.96	2.50	2,469.96	103,738.42
9	Naga#Ragi#Flour 500 gm	11029090	1,822.43	1	BAG	0.030	1,735.65	1,735.65	0.00	0.00	1,735.65	2.50	43.39	2.50	43.39	1,822.43
10	SAVORIT SCVR 1KG 25	19024090	1,717.29	20	BAG	0.500	1,635.51	32,710.20	0.00	0.00	32,710.20	2.50	817.76	2.50	817.76	34,345.72

Despatch From -

Vehicle No - TN64H1971

E-Way Bill No - 581739006285

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. - 152419973045684

Ack. Dt. - 2024-11-29 05:35:00

IRN - 6daf82bea6b11d6bc915c49718ce1fc9bbe2e516620288baba13f59024e8684d

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



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Ph - 9710741110

GSTIN : 33AFDPJ5527K1ZH

FSSAI No : 12420002001150

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GSTIN : 33AFDPJ5527K1ZH

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	KG															
11	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	3	BAG	0.075	1,724.52	5,173.56	0.00	0.00	5,173.56	2.50	129.34	2.50	129.34	5,432.24
12	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	6	BAG	0.150	1,668.89	10,013.34	0.00	0.00	10,013.34	2.50	250.33	2.50	250.33	10,514.00
13	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
14	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	20	BAG	0.540	1,627.17	32,543.40	0.00	0.00	32,543.40	6.00	1,952.60	6.00	1,952.60	36,448.60
15	SAVORIT PAPE 500G 25KG + 2KG	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	6.00	488.15	6.00	488.15	9,112.15
16	SAVORIT PASA 500G 25KG + 2KG	19023010	1,822.43	10	BAG	0.270	1,627.17	16,271.70	0.00	0.00	16,271.70	6.00	976.30	6.00	976.30	18,224.30
17	SAVORIT PASP 500G	19023010	1,822.43	12	BAG	0.324	1,627.17	19,526.04	0.00	0.00	19,526.04	6.00	1,171.56	6.00	1,171.56	21,869.16

For NAGA LIMITED

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Customer Signature With Seal



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	25KG + 2KG															
18	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	15	BAG	0.450	3,845.13	57,676.95	0.00	0.00	57,676.95	2.50	1,441.92	2.50	1,441.92	60,560.79
19	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	2	BAG	0.030	1,248.33	2,496.66	0.00	0.00	2,496.66	2.50	62.42	2.50	62.42	2,621.50
20	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	2	BAG	0.030	1,435.25	2,870.50	0.00	0.00	2,870.50	2.50	71.76	2.50	71.76	3,014.02
21	SAVORIT SCTS 500G # NEW	19024090	1,373.83	4	BAG	0.060	1,308.41	5,233.64	0.00	0.00	5,233.64	2.50	130.84	2.50	130.84	5,495.32
Grand Total				350		9.574		630,354.15	0.00	0.00	630,354.15		18,492.48		18,492.48	667,339.11

Total TCS Value 669.00
Total Discount Value 0.00
Total Roundoff Value 0.11
Total Invoice Value 668,008.00

Total in Words [Six Lakh Sixty Eight Thousand Eight Rupees Only]

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