



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:

SANJANA AGENCIES
NO: 17, SRIKRISHNA NAGAR
NINNAIKARAI
KANCHIPURAM
KANCHIPURAM-603203
KANCHIPURAM-Tamil Nadu-33
Ph - 9094508011
GSTIN : 33CLGPM7887N1Z7
FSSAI No : 12422008001228

Shipping Address:

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NO: 17, SRIKRISHNA NAGAR
NINNAIKARAI
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KANCHIPURAM-603203
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Ph - 9094508011
GSTIN : 33CLGPM7887N1Z7

Invoice No : 2008204716
Invoice Date : 30.11.2024
Invoice Time : 12:24:44
PO No : 2601839
PO Date : 28.11.2024
Shipment No : 920015324
Tripsheet No : OD301124002
Virtual Acc :
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
1	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
2	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,299.06	3	BAG	0.031	1,100.90	3,302.70	0.00	0.00	3,302.70	9.00	297.24	9.00	297.24	3,897.18
3	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
4	NAGA MAIDA 0.5KG	11010000	1,990.66	4	BAG	0.120	1,895.86	7,583.44	0.00	0.00	7,583.44	2.50	189.59	2.50	189.59	7,962.62
5	NAGA MURUKKU FLOUR 500GM 10KG	11029090	0.00	8	BAG	0.080	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
6	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
7	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
8	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	10	BAG	0.300	2,069.43	20,694.30	0.00	0.00	20,694.30	2.50	517.36	2.50	517.36	21,729.02
9	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
10	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
11	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	10	BAG	0.300	3,845.13	38,451.30	0.00	0.00	38,451.30	2.50	961.28	2.50	961.28	40,373.86

Despatch From -

Vehicle No - TN57BD7182

E-Way Bill No - 521739675904

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. - 152419988445541

Ack. Dt. - 2024-11-30 12:27:00

IRN - db e86a7488a780fdafdc45dd61372bec7222f97a18586701f0ffd7a4e19256bd

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



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12	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	304.67	10	BAG	0.036	290.16	2,901.60	0.00	0.00	2,901.60	2.50	72.54	2.50	72.54	3,046.68
13	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	0.00	1	BAG	0.004	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
Grand Total				83		1.981		144,949.4	0.00	0.00	144,949.44		3,838.42		3,838.42	152,626.28

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.28-
Total Invoice Value 152,626.00

Total in Words [One Lakh Fifty Two Thousand Six Hundred Twenty Six 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