



# 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:**

SHANMUGA AGENCIES  
5/2, OLD HOSPITAL ROAD  
AMBUR

VELLORE-635802

VELLORE-Tamil Nadu-33

Ph - 9362674666

GSTIN : 33BPDPK6006D1ZH

FSSAI No : 12417030000994

**Shipping Address:**

SHANMUGA AGENCIES  
5/2, OLD HOSPITAL ROAD  
AMBUR

VELLORE-635802

VELLORE-Tamil Nadu-33

Ph - 9362674666

GSTIN : 33BPDPK6006D1ZH

**Invoice No** : 2008204745

**Invoice Date** : 02.12.2024

**Invoice Time** : 21:24:26

**PO No** : 2603565

**PO Date** : 02.12.2024

**Shipment No** : 920015351

**Tripsheet No** : OD021224023

**Virtual Acc No** : NLRD101045

| 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 |
|------|-------------------------|----------|-------------|-----|-----|--------------|------------|-----------------|----------------|---------|---------------|--------|-------------|--------|-------------|--------------|
| 1    | NAGA W W ATTA 10KG      | 11010000 | 1,511.44    | 1   | BAG | 0.030        | 1,439.46   | 1,439.46        | 0.00           | 0.00    | 1,439.46      | 2.50   | 35.99       | 2.50   | 35.99       | 1,511.44     |
| 2    | NAGA MAIDA 1 KG         | 11010000 | 1,976.64    | 7   | BAG | 0.210        | 1,882.51   | 13,177.57       | 0.00           | 0.00    | 13,177.57     | 2.50   | 329.44      | 2.50   | 329.44      | 13,836.45    |
| 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    | 3   | BAG | 0.090        | 1,895.86   | 5,687.58        | 0.00           | 0.00    | 5,687.58      | 2.50   | 142.19      | 2.50   | 142.19      | 5,971.96     |
| 5    | Naga Rice Flour 500 gm  | 11029022 | 1,794.39    | 1   | BAG | 0.030        | 1,708.95   | 1,708.95        | 0.00           | 0.00    | 1,708.95      | 2.50   | 42.72       | 2.50   | 42.72       | 1,794.39     |
| 6    | NAGA SOOJI 1KG          | 11031110 | 2,060.75    | 10  | BAG | 0.300        | 1,962.62   | 19,626.20       | 0.00           | 0.00    | 19,626.20     | 2.50   | 490.66      | 2.50   | 490.66      | 20,607.52    |
| 7    | NAGA SOOJI 0.2KGNAGA    | 11031110 | 2,172.91    | 1   | BAG | 0.030        | 2,069.43   | 2,069.43        | 0.00           | 0.00    | 2,069.43      | 2.50   | 51.74       | 2.50   | 51.74       | 2,172.91     |
| 8    | NAGA SOOJI 0.5KG        | 11031110 | 2,074.77    | 10  | BAG | 0.300        | 1,975.97   | 19,759.70       | 0.00           | 0.00    | 19,759.70     | 2.50   | 493.99      | 2.50   | 493.99      | 20,747.68    |
| 9    | NAGA W W ATTA 1KG       | 11010000 | 1,654.21    | 1   | BAG | 0.030        | 1,575.43   | 1,575.43        | 0.00           | 0.00    | 1,575.43      | 2.50   | 39.39       | 2.50   | 39.39       | 1,654.21     |
| 10   | SAVORIT SCVR 200G 25 KG | 19024090 | 1,810.75    | 2   | BAG | 0.050        | 1,724.52   | 3,449.04        | 0.00           | 0.00    | 3,449.04      | 2.50   | 86.23       | 2.50   | 86.23       | 3,621.50     |
| 11   | SAVORIT SCVR 500G 25 KG | 19024090 | 1,752.34    | 3   | BAG | 0.075        | 1,668.89   | 5,006.67        | 0.00           | 0.00    | 5,006.67      | 2.50   | 125.17      | 2.50   | 125.17      | 5,257.01     |

Despatch From -

Vehicle No - TN57BE8692

E-Way Bill No - 531740541473

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. - 152420012442870

Ack. Dt. - 2024-12-02 21:28:00

IRN - a110ba7a39dcecb32e2f65504ca7acb80633274e047f8ef901ed038caa6953ab

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



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AMBUR

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VELLORE-Tamil Nadu-33

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|--------------------|-----------------------------------------|----------|-------------|-----|-----|--------------|------------|-----------------|----------------|---------|---------------|--------|-------------|---------|-------------|--------------|
| 12                 | SPL SAMBA RAWA 0.5 KG                   | 11042900 | 4,037.39    | 2   | BAG | 0.060        | 3,845.13   | 7,690.26        | 0.00           | 0.00    | 7,690.26      | 2.50   | 192.26      | 2.50    | 192.26      | 8,074.78     |
| 13                 | SAVORIT STEAMED ROASTED VERMICELLI-180G | 19024090 | 304.67      | 3   | BAG | 0.011        | 290.16     | 870.48          | 0.00           | 0.00    | 870.48        | 2.50   | 21.76       | 2.50    | 21.76       | 914.00       |
| <b>Grand Total</b> |                                         |          |             | 49  |     | 1.366        |            | 89,938.32       | 0.00           | 0.00    | 89,938.32     |        | 2,248.48    |         | 2,248.48    | 94,435.28    |

|                             |                  |
|-----------------------------|------------------|
| <b>Total TCS Value</b>      | <b>0.00</b>      |
| <b>Total Discount Value</b> | <b>0.00</b>      |
| <b>Total Roundoff Value</b> | <b>0.28</b>      |
| <b>Total Invoice Value</b>  | <b>94,435.00</b> |

**Total in Words [ Ninety Four Thousand Four Hundred Thirty 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**