



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:

THIRU.P.MANIKANDAN, PROPRIETOR OF M/S.
GOWSI AGENCIES
38-C KALYARAMAN STREET
JEGANATHAPURAM, ARIYAMANGALAM

TIRUCHIRAPPALLI-620010

TIRUCHIRAPPALLI-Tamil Nadu-33

Ph - 9677977755

GSTIN : 33CNJPM2707G1Z6

Shipping Address:

THIRU.P.MANIKANDAN, PROPRIETOR OF
M/S. GOWSI AGENCIES
38-C KALYARAMAN STREET
JEGANATHAPURAM, ARIYAMANGALAM

TIRUCHIRAPPALLI-620010

TIRUCHIRAPPALLI-Tamil Nadu-33

Ph - 9677977755

GSTIN : 33CNJPM2707G1Z6

Invoice No : 2008204772
Invoice Date : 04.12.2024
Invoice Time : 00:30:33
PO No : 2604551
PO Date : 03.12.2024
Shipment No :
Tripsheet No :
Virtual Acc No : NLRD101071

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	CHOCKY 13 GM 3.74 KG	19059030	1,200.01	1	BOX	0.004	1,071.43	1,071.43	0.00	0.00	1,071.43	6.00	64.29	6.00	64.29	1,200.01
2	NAGA W W ATTA 10KG	11010000	1,511.43	5	BAG	0.150	1,439.46	7,197.30	0.00	0.00	7,197.30	2.50	179.93	2.50	179.93	7,557.16
3	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
4	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,299.06	1	BAG	0.010	1,100.90	1,100.90	0.00	0.00	1,100.90	9.00	99.08	9.00	99.08	1,299.06
5	Naga gram flour 200g	11061090	3,224.30	1	BAG	0.030	3,070.76	3,070.76	0.00	0.00	3,070.76	2.50	76.77	2.50	76.77	3,224.30
6	Naga Idiyappam Flour 500 gm	11029010	2,242.99	2	BAG	0.060	2,136.18	4,272.36	0.00	0.00	4,272.36	2.50	106.81	2.50	106.81	4,485.98
7	NAGA MAIDA 10KG	11010000	1,654.29	6	BAG	0.180	1,575.51	9,453.06	0.00	0.00	9,453.06	2.50	236.33	2.50	236.33	9,925.72
8	NAGA MAIDA 0.2KG	11010000	2,102.80	3	BAG	0.090	2,002.67	6,008.01	0.00	0.00	6,008.01	2.50	150.20	2.50	150.20	6,308.41
9	NAGA MAIDA 0.5KG	11010000	1,990.65	6	BAG	0.180	1,895.86	11,375.16	0.00	0.00	11,375.16	2.50	284.38	2.50	284.38	11,943.92
10	Naga Rice Flour 500 gm	11029022	1,794.40	3	BAG	0.090	1,708.95	5,126.85	0.00	0.00	5,126.85	2.50	128.17	2.50	128.17	5,383.19
11	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

Despatch From -

Vehicle No -

E-Way Bill No - 591741064328

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. - 152420025611717

Ack. Dt. - 2024-12-04 00:32:00

IRN - aba19fd8e8e0034d2ddb33ffd9eaba1ec475bb84a5cd40f9860887d46dd2b3ac

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:

THIRU.P.MANIKANDAN, PROPRIETOR OF M/S.
GOWSI AGENCIES
38-C KALYARAMAN STREET
JEGANATHAPURAM, ARIYAMANGALAM

TIRUCHIRAPPALLI-620010

TIRUCHIRAPPALLI-Tamil Nadu-33

Ph - 9677977755

GSTIN : 33CNJPM2707G1Z6

Shipping Address:

THIRU.P.MANIKANDAN, PROPRIETOR OF
M/S. GOWSI AGENCIES
38-C KALYARAMAN STREET
JEGANATHAPURAM, ARIYAMANGALAM

TIRUCHIRAPPALLI-620010

TIRUCHIRAPPALLI-Tamil Nadu-33

Ph - 9677977755

GSTIN : 33CNJPM2707G1Z6

Invoice No : 2008204772

Invoice Date : 04.12.2024

Invoice Time : 00:30:33

PO No : 2604551

PO Date : 03.12.2024

Shipment No :

Tripsheet No :

Virtual Acc : NLRD101071

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
12	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	12	BAG	0.360	2,069.43	24,833.16	0.00	0.00	24,833.16	2.50	620.83	2.50	620.83	26,074.82
13	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
14	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
15	SPL SAMBA RAWA 0.2KG	11042900	4,485.98	3	BAG	0.090	4,272.36	12,817.08	0.00	0.00	12,817.08	2.50	320.43	2.50	320.43	13,457.94
16	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
17	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	304.67	20	BAG	0.072	290.16	5,803.20	0.00	0.00	5,803.20	2.50	145.08	2.50	145.08	6,093.36
18	TOMATO RINGS 18 GM 3.456 KG	19059030	800.01	1	BOX	0.003	714.29	714.29	0.00	0.00	714.29	6.00	42.86	6.00	42.86	800.01
Grand Total				114		2.819		203,631.39	0.00	0.00	203,631.39		5,224.86		5,224.86	214,081.11

9

For NAGA LIMITED

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU, INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Subject to Dindigul Jurisdiction

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

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:

THIRU.P.MANIKANDAN, PROPRIETOR OF M/S.
GOWSI AGENCIES
38-C KALYARAMAN STREET
JEGANATHAPURAM, ARIYAMANGALAM

TIRUCHIRAPPALLI-620010
TIRUCHIRAPPALLI-Tamil Nadu-33
Ph - 9677977755
GSTIN : 33CNJPM2707G1Z6
FSSAI No :

Shipping Address:

THIRU.P.MANIKANDAN, PROPRIETOR OF
M/S. GOWSI AGENCIES
38-C KALYARAMAN STREET
JEGANATHAPURAM, ARIYAMANGALAM

TIRUCHIRAPPALLI-620010
TIRUCHIRAPPALLI-Tamil Nadu-33
Ph - 9677977755
GSTIN : 33CNJPM2707G1Z6

Invoice No : 2008204772
Invoice Date : 04.12.2024
Invoice Time : 00:30:33
PO No : 2604551
PO Date : 03.12.2024
Shipment No :
Tripsheet No :
Virtual Acc : NLRD101071
No

Total TCS Value	211.00
Total Discount Value	0.00
Total Roundoff Value	0.11-
Total Invoice Value	214,292.00

Total in Words [Two Lakh Fourteen Thousand Two Hundred Ninety Two 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