



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:

JOTHI AGENCIES
NO 114, GANESH NAGAR MAIN ROAD
Kaspapuram MEPPEDU Chengalpattu,

CHENNAI-600126

CHENNAI-Tamil Nadu-33

Ph - 9962710003

GSTIN : 33ENMPS3882R1ZU

FSSAI No : 20230123104397

Shipping Address:

JOTHI AGENCIES
NO 114, GANESH NAGAR MAIN ROAD
Kaspapuram MEPPEDU Chengalpattu,

CHENNAI-600126

CHENNAI-Tamil Nadu-33

Ph - 9962710003

GSTIN : 33ENMPS3882R1ZU

Invoice No : 2008204789

Invoice Date : 04.12.2024

Invoice Time : 05:33:56

PO No : 2603567

PO Date : 02.12.2024

Shipment No : 920015360

Tripsheet No : HD031224040

Virtual Acc No : NLRD100977

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	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	1,345.80	1	BOX	0.013	1,201.60	1,201.60	0.00	0.00	1,201.60	6.00	72.10	6.00	72.10	1,345.80
2	NAGA MAIDA 1 KG	11010000	1,976.64	10	BAG	0.300	1,882.51	18,825.10	0.00	0.00	18,825.10	2.50	470.63	2.50	470.63	19,766.36
3	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,299.06	5	BAG	0.052	1,100.90	5,504.50	0.00	0.00	5,504.50	9.00	495.41	9.00	495.41	6,495.32
4	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
5	Naga Idiyappam Flour 500 gm	11029010	2,242.98	1	BAG	0.030	2,136.18	2,136.18	0.00	0.00	2,136.18	2.50	53.40	2.50	53.40	2,242.98
6	NAGA MAIDA 0.2KG	11010000	2,102.80	10	BAG	0.300	2,002.67	20,026.70	0.00	0.00	20,026.70	2.50	500.67	2.50	500.67	21,028.04
7	NAGA MAIDA 0.5KG	11010000	1,990.65	30	BAG	0.900	1,895.86	56,875.80	0.00	0.00	56,875.80	2.50	1,421.89	2.50	1,421.89	59,719.58
8	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
9	NAGA SOOJI 1KG	11031110	2,060.75	30	BAG	0.900	1,962.62	58,878.60	0.00	0.00	58,878.60	2.50	1,471.97	2.50	1,471.97	61,822.54
10	NAGA SOOJI	11031110	2,172.90	30	BAG	0.900	2,069.43	62,082.90	0.00	0.00	62,082.90	2.50	1,552.08	2.50	1,552.08	65,187.06

Despatch From -

Vehicle No - TN57CX2325

E-Way Bill No - 591741085473

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

Lorry Unloading Date:

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Ack. No. - 152420025979286

Ack. Dt. - 2024-12-04 05:36:00

IRN - 6719569c1b717f773c046531d3fefe6ff6c38bddf42c2475d21d2e53c6db13c4

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



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	0.2KGNAGA															
11	NAGA SOOJI 0.5KG	11031110	2,074.77	90	BAG	2.700	1,975.97	177,837.30	0.00	0.00	177,837.30	2.50	4,445.93	2.50	4,445.93	186,729.16
								0								
12	Naga#Ragi#Flour 500 gm	11029090	1,822.43	5	BAG	0.150	1,735.65	8,678.25	0.00	0.00	8,678.25	2.50	216.96	2.50	216.96	9,112.17
13	SAVORIT PASA 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	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	20	BAG	0.600	3,845.13	76,902.60	0.00	0.00	76,902.60	2.50	1,922.57	2.50	1,922.57	80,747.74
15	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
	Grand Total			258		7.097		507,594.87	0.00	0.00	507,594.87		13,146.69		13,146.69	533,888.25
								7								

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
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Lorry Unloading Date:

Time:

Customer Signature With Seal



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No

Total TCS Value	533.00
Total Discount Value	0.00
Total Roundoff Value	0.25
Total Invoice Value	534,421.00

Total in Words [Five Lakh Thirty Four Thousand Four Hundred Twenty One Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
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