



# 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:**

THANGAVELU FLOUR MILL # SALEM  
01, MUTTAKADAI BUS STOP  
MINNAMPALLI ROAD METTUPATTI  
THATHANUR  
AYOTHIYAPATTANAM  
SALEM-636103  
SALEM-Tamil Nadu-33  
Ph - 9944822224  
GSTIN : 33BQMPS1710E3Z1  
FSSAI No : 12423018001165

**Shipping Address:**

THANGAVELU FLOUR MILL # SALEM  
01, MUTTAKADAI BUS STOP  
MINNAMPALLI ROAD METTUPATTI  
THATHANUR  
AYOTHIYAPATTANAM  
SALEM-636103  
SALEM-Tamil Nadu-33  
Ph - 9944822224  
GSTIN : 33BQMPS1710E3Z1

**Invoice No** : 2008003037  
**Invoice Date** : 07.12.2024  
**Invoice Time** : 17:47:23  
**PO No** : Dharapuram 0712  
**PO Date** : 07.12.2024  
**Shipment No** :  
**Tripsheet No** :  
**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 % | CGST Amount | Total Amount |
|-------------|------------------|----------|-------------|-----|-----|--------------|------------|-----------------|----------------|---------|---------------|--------|-------------|-------|-------------|--------------|
| 1           | NAGA SOOJI 0.5KG | 11031110 | 1,622.26    | 100 | BAG | 3.000        | 1,545.01   | 154,501.00      | 0.00           | 0.00    | 154,501.00    | 2.50   | 3,862.53    | 2.50  | 3,862.53    | 162,226.06   |
| Grand Total |                  |          |             | 100 |     | 3.000        |            | 154,501.00      | 0.00           | 0.00    | 154,501.00    |        | 3,862.53    |       | 3,862.53    | 162,226.06   |

**Total TCS Value** 162.00  
**Total Discount Value** 0.00  
**Total Roundoff Value** 0.06  
**Total Invoice Value** 162,388.00

**Total in Words [ One Lakh Sixty Two Thousand Three Hundred Eighty Eight Rupees Only ]**

**Despatch From -**

**Vehicle No -**

**E-Way Bill No - 581742883154**

**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. - 152420069249958**

**Ack. Dt. - 2024-12-07 17:48:00**

**IRN - 409b8a3caf6eec7ec4b99346f748685ad69633d4916606845400caa6c2a1929c**

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

