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:
MITHRA AGENCY
GROUND FLOOR NO 132 Tambaram West
KRISHNA NAGAR 1STSTREET Chengalpattu

CHENNAI-600045
CHENNAI-Tamil Nadu-33
Ph - 9840295889
GSTIN : 33BIMPV6173L1ZI
FSSAI No : 20230124104404

Shipping Address:
MITHRA AGENCY
GROUND FLOOR NO 132 Tambaram West
KRISHNA NAGAR 1STSTREET Chengalpattu

CHENNAI-600045
CHENNAI-Tamil Nadu-33
Ph - 9840295889
GSTIN : 33BIMPV6173L1ZI

Invoice No : 2008204932
Invoice Date : 09.12.2024
Invoice Time : 22:36:48
PO No : 2608888
PO Date : 09.12.2024
Shipment No : 920015417
Tripsheet No : HD091224077
Virtual Acc No : NLRD108468

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 RAVA DOSA MIX FG 200 G 10 KG	21069099	1,869.15	1	BOX	0.010	1,584.03	1,584.03	0.00	0.00	1,584.03	9.00	142.56	9.00	142.56	1,869.15
2	NAGA RAVA IDLY MIX FG 200 G 10 KG	21069099	2,523.36	1	BOX	0.010	2,138.44	2,138.44	0.00	0.00	2,138.44	9.00	192.46	9.00	192.46	2,523.36
3	NAGA MAIDA 1 KG	11010000	1,976.64	15	BAG	0.450	1,882.51	28,237.65	0.00	0.00	28,237.65	2.50	705.94	2.50	705.94	29,649.53
4	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
5	NAGA BAJJI BONDA 500GM 10.5KG	21069099	1,289.72	5	BAG	0.053	1,092.98	5,464.90	0.00	0.00	5,464.90	9.00	491.84	9.00	491.84	6,448.58
6	NAGA MAIDA 10KG	11010000	1,654.28	3	BAG	0.090	1,575.51	4,726.53	0.00	0.00	4,726.53	2.50	118.16	2.50	118.16	4,962.85
7	NAGA MAIDA 0.2KG	11010000	2,102.80	5	BAG	0.150	2,002.67	10,013.35	0.00	0.00	10,013.35	2.50	250.33	2.50	250.33	10,514.01
8	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	1,421.90	2.50	1,421.90	59,719.60
9	Naga Rice Flour 500 gm	11029022	1,794.40	3	BAG	0.091	1,708.95	5,126.85	0.00	0.00	5,126.85	2.50	128.17	2.50	128.17	5,383.19
10	NAGA SOOJI 1KG	11031110	2,060.75	15	BAG	0.450	1,962.62	29,439.30	0.00	0.00	29,439.30	2.50	735.98	2.50	735.98	30,911.26
11	NAGA SOOJI	11031110	2,172.90	15	BAG	0.450	2,069.43	31,041.45	0.00	0.00	31,041.45	2.50	776.04	2.50	776.04	32,593.53

Despatch From - **Vehicle No - TN64F6484** **E-Way Bill No - 571743578342**

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

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Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152420086273387

Ack. Dt. - 2024-12-09 22:37:00

IRN - 5387a19946c6bcf4bf5e024a6450b5935a4690d70bf7c235db3998c7d10cc8f3

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

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FSSAI No 12421999000536

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Ph:18001020831,Mo:9944990018
GSTIN:33AAACN2369L1ZD,PAN:AAACN2369L,CIN:U24246TN1991PLC020409,State Code-33

TAX INVOICE

Billing Address:	Shipping Address:		
MITHRA AGENCY	MITHRA AGENCY	**Invoice No**	: 2008204932
GROUND FLOOR NO 132 Tambaram West	GROUND FLOOR NO 132 Tambaram West	**Invoice Date**	: 09.12.2024
KRISHNA NAGAR 1STSTREET Chengalpattu	KRISHNA NAGAR 1STSTREET Chengalpattu	**Invoice Time**	: 22:36:48
		PO No	: 2608888
		PO Date	: 09.12.2024
CHENNAI-600045	**CHENNAI-600045**	**Shipment No**	: 920015417
CHENNAI-Tamil Nadu-33	**CHENNAI-Tamil Nadu-33**	**Tripsheet No**	: HD091224077
Ph - 9840295889	**Ph - 9840295889**	**Virtual Acc No**	: NLRD108468
GSTIN : 33BIMPV6173L1ZI	GSTIN : 33BIMPV6173L1ZI		
FSSAI No : 20230124104404			

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	0.2KGNAGA															
12	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
13	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	3	BAG	0.075	1,724.52	5,173.56	0.00	0.00	5,173.56	2.50	129.34	2.50	129.34	5,432.24
14	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	6.00	488.15	6.00	488.15	9,112.15
15	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	6.00	292.89	6.00	292.89	5,467.29
16	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
17	SAVORIT SCTS 500G # NEW	19024090	1,373.83	2	BAG	0.030	1,308.41	2,616.82	0.00	0.00	2,616.82	2.50	65.42	2.50	65.42	2,747.66
18	NAGA RAVA UPMA	21069099	2,149.54	1	BOX	0.010	1,821.64	1,821.64	0.00	0.00	1,821.64	9.00	163.95	9.00	163.95	2,149.54

For NAGA LIMITED

Authorized Signatory

Administrative & Head Office :
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TAMIL NADU,INDIA.
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	MIX FG 200 G 10 KG															
	Grand Total			212		**6.037**		**419,070.78**	**0.00**	**0.00**	**419,070.78**		**12,005.75**		**12,005.75**	**443,082.28**

Total TCS Value	**443.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.28-**
Total Invoice Value	**443,525.00**

Total in Words [Four Lakh Forty Three Thousand Five Hundred Twenty Five Rupees Only]

For NAGA LIMITED

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