



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:

A.T.S AGENCIES

NO-49

NORTH LINGA REDDY STREET

SHOLINGHUR

VELLORE-631102

VELLORE-Tamil Nadu-33

Ph - 9790436535

GSTIN : 33DCSPS8884P2Z3

FSSAI No : 30230124112579

Shipping Address:

A.T.S AGENCIES

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NORTH LINGA REDDY STREET

SHOLINGHUR

VELLORE-631102

VELLORE-Tamil Nadu-33

Ph - 9790436535

GSTIN : 33DCSPS8884P2Z3

Invoice No : 2008204939

Invoice Date : 10.12.2024

Invoice Time : 00:48:57

PO No : 2608961

PO Date : 09.12.2024

Shipment No : 920015416

Tripsheet No : OD091224052

Virtual Acc : NLRD101029

No

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amt	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS T %	CGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	1,976.63	5	BAG	0.150	1,882.51	9,412.55	0.00	0.00	9,412.55	2.50	235.31	2.50	235.31	9,883.17
2	NAGA SOOJI 1KG	11031110	2,060.75	5	BAG	0.150	1,962.62	9,813.10	0.00	0.00	9,813.10	2.50	245.33	2.50	245.33	10,303.76
3	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	2	BAG	0.060	2,069.43	4,138.86	0.00	0.00	4,138.86	2.50	103.47	2.50	103.47	4,345.80
4	NAGA SOOJI 0.5KG	11031110	2,074.77	12	BAG	0.360	1,975.97	23,711.64	0.00	0.00	23,711.64	2.50	592.79	2.50	592.79	24,897.22
5	NAGA W W ATTA 1KG	11010000	1,654.20	3	BAG	0.090	1,575.43	4,726.29	0.00	0.00	4,726.29	2.50	118.16	2.50	118.16	4,962.61
6	NAGA W W ATTA 5KG	11010000	1,708.57	1	BAG	0.030	1,627.21	1,627.21	0.00	0.00	1,627.21	2.50	40.68	2.50	40.68	1,708.57
7	NAGA W W ATTA 0.5KG	11010000	1,699.06	1	BAG	0.030	1,618.16	1,618.16	0.00	0.00	1,618.16	2.50	40.45	2.50	40.45	1,699.06
8	NAGA POORI ATTA 0.5	11010000	1,598.13	1	BAG	0.030	1,522.03	1,522.03	0.00	0.00	1,522.03	2.50	38.05	2.50	38.05	1,598.13
9	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	1	BAG	0.025	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33
10	SAVORIT PAEL 100G 25KG + 2KG	19023010	1,752.34	2	BAG	0.054	1,564.59	3,129.18	0.00	0.00	3,129.18	6.00	187.75	6.00	187.75	3,504.68
11	SAVORIT PAEL 500G	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86

Despatch From -

Vehicle No - TN57BD7103

E-Way Bill No - 501743593018

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. - 152420086544355

Ack. Dt. - 2024-12-10 00:50:00

IRN - 2e54969959d181cff1e27945cc020b4ae5851c5485abf7a675fa0179d8cb9915

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



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FSSAI No 12421999000536

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	25KG + 2KG															
	Grand Total			35		1.033		64,622.25	0.00	0.00	64,622.25		1,838.97		1,838.97	68,300.19

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.19
Total Invoice Value	68,300.00

Total in Words [Sixty Eight Thousand Three Hundred 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