



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:

EM AR PS AGENCY
NO 23 KASIM SAHIP STREET

Shipping Address:

EM AR PS AGENCY
NO 23 KASIM SAHIP STREET

Invoice No : 2008204994

Invoice Date : 11.12.2024

Invoice Time : 00:11:42

PO No : 2609094

PO Date : 09.12.2024

Shipment No :

Tripsheet No :

Virtual Acc No : NLRD101647

KARUR-639001

KARUR-Tamil Nadu-33

Ph - 9994494707

GSTIN : 33BJFPS1660D1ZH

FSSAI No : 12417010000233

KARUR-639001

KARUR-Tamil Nadu-33

Ph - 9994494707

GSTIN : 33BJFPS1660D1ZH

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	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
2	NAGA MAIDA 0.2KG	11010000	2,102.81	1	BAG	0.030	2,002.67	2,002.67	0.00	0.00	2,002.67	2.50	50.07	2.50	50.07	2,102.81
3	NAGA MAIDA 0.5KG	11010000	1,990.65	10	BAG	0.300	1,895.86	18,958.60	0.00	0.00	18,958.60	2.50	473.97	2.50	473.97	19,906.54
4	NAGA SOOJI 1KG	11031110	2,060.75	10	BAG	0.300	1,962.62	19,626.20	0.00	0.00	19,626.20	2.50	490.66	2.50	490.66	20,607.52
5	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
6	NAGA SOOJI 0.5KG	11031110	2,074.77	15	BAG	0.450	1,975.97	29,639.55	0.00	0.00	29,639.55	2.50	740.99	2.50	740.99	31,121.53
7	SAVORIT SCVR 200G 25 KG	19024090	1,810.74	1	BAG	0.025	1,724.52	1,724.52	0.00	0.00	1,724.52	2.50	43.11	2.50	43.11	1,810.74
8	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
9	SAVORIT SCVR 800G 25.6 KG	19024090	1,824.30	3	BAG	0.077	1,737.43	5,212.29	0.00	0.00	5,212.29	2.50	130.31	2.50	130.31	5,472.91
10	SAVORIT PAEL 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

Despatch From -

Vehicle No -

E-Way Bill No - 561744125821

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. - 152420098399819

Ack. Dt. - 2024-12-11 00:13:00

IRN - f84b00379438c6a1f5fa3c37bb47b4b851a045b98d1005405ae5cb7c32e0c662

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





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KARUR-639001

KARUR-Tamil Nadu-33

Ph - 9994494707

GSTIN : 33BJFPS1660D1ZH

FSSAI No : 12417010000233

KARUR-639001

KARUR-Tamil Nadu-33

Ph - 9994494707

GSTIN : 33BJFPS1660D1ZH

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11	SAVORIT PAPE 500G 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
12	SAVORIT PASA 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
13	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
14	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	6	BAG	0.180	3,845.13	23,070.78	0.00	0.00	23,070.78	2.50	576.77	2.50	576.77	24,224.32
15	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	2	BAG	0.030	1,248.33	2,496.66	0.00	0.00	2,496.66	2.50	62.42	2.50	62.42	2,621.50
16	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	1	BAG	0.015	1,435.25	1,435.25	0.00	0.00	1,435.25	2.50	35.88	2.50	35.88	1,507.01
17	SAVORIT SCTS 500G # NEW	19024090	1,373.83	1	BAG	0.015	1,308.41	1,308.41	0.00	0.00	1,308.41	2.50	32.71	2.50	32.71	1,373.83
Grand Total				74		2.102		148,048.37	0.00	0.00	148,048.37		4,270.73		4,270.73	156,589.83

7

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

HAVE A NICE DAY
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Time:

Customer Signature With Seal

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KARUR-Tamil Nadu-33

Ph - 9994494707

GSTIN : 33BJFPS1660D1ZH

Total TCS Value 0.00

Total Discount Value 0.00

Total Roundoff Value 0.17

Total Invoice Value 156,590.00

Total in Words [One Lakh Fifty Six Thousand Five Hundred Ninety Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :

NO.1, TRICHY ROAD,

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