



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:
SHAHANA AGENCIES
NO 51A, MARIAMMANKOIL STREET

Shipping Address:
SHAHANA AGENCIES
NO 51A, MARIAMMANKOIL STREET

Invoice No : 2008205090
Invoice Date : 13.12.2024
Invoice Time : 08:53:52
PO No : 2611852
PO Date : 12.12.2024
Shipment No : 920015489
Tripsheet No : OD121224056
Virtual Acc No : NLRD101099

TINDIVANAM-604001
VILUPPURAM-Tamil Nadu-33
Ph - 9865571320
GSTIN : 33APDPN3899N1Z7
FSSAI No : 12423024000268

TINDIVANAM-604001
VILUPPURAM-Tamil Nadu-33
Ph - 9865571320
GSTIN : 33APDPN3899N1Z7

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 MAIDA 1 KG	11010000	1,976.64	35	BAG	1.050	1,882.51	65,887.85	0.00	0.00	65,887.85	2.50	1,647.20	2.50	1,647.20	69,182.25
2	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,196.26	3	BAG	0.095	3,044.06	9,132.18	0.00	0.00	9,132.18	2.50	228.30	2.50	228.30	9,588.78
3	NAGA MAIDA 10KG	11010000	1,654.29	20	BAG	0.600	1,575.51	31,510.20	0.00	0.00	31,510.20	2.50	787.76	2.50	787.76	33,085.72
4	NAGA MAIDA 0.5KG	11010000	1,990.65	16	BAG	0.480	1,895.86	30,333.76	0.00	0.00	30,333.76	2.50	758.34	2.50	758.34	31,850.44
5	NAGA SOOJI 1KG	11031110	2,060.75	25	BAG	0.750	1,962.62	49,065.50	0.00	0.00	49,065.50	2.50	1,226.64	2.50	1,226.64	51,518.78
6	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	14	BAG	0.420	2,069.43	28,972.02	0.00	0.00	28,972.02	2.50	724.30	2.50	724.30	30,420.62
7	NAGA SOOJI 0.5KG	11031110	2,074.77	41	BAG	1.230	1,975.97	81,014.77	0.00	0.00	81,014.77	2.50	2,025.37	2.50	2,025.37	85,065.51
8	SAVORIT PAEL 250G 25KG + 2KG	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
9	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	8	BAG	0.216	1,627.17	13,017.36	0.00	0.00	13,017.36	6.00	781.04	6.00	781.04	14,579.44
10	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

Despatch From -

Vehicle No - TN57BD7034

E-Way Bill No - 591745137738

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:

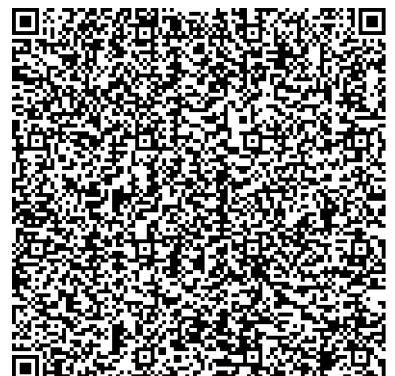
Customer Signature With Seal

Ack. No. - 152420121049937

Ack. Dt. - 2024-12-13 08:56:00

IRN - 27dbc94261e2018c31986382fa34506da654a4da13ff978b27569b416a31d48d

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



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GSTIN : 33APDPN3899N1Z7

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11	SAVORIT PASP 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
12	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	5	BAG	0.150	3,845.13	19,225.65	0.00	0.00	19,225.65	2.50	480.64	2.50	480.64	20,186.93
Grand Total				171		5.099		334,667.97	0.00	0.00	334,667.97		9,050.11		9,050.11	352,768.19

Total TCS Value 354.00

Total Discount Value 0.00

Total Roundoff Value 0.19-

Total Invoice Value 353,122.00

Total in Words [Three Lakh Fifty Three Thousand One Hundred Twenty Two Rupees Only]

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
Always use NAGA products

Time:

Customer Signature With Seal