



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:

SRI BHARATHI AGENCIES - PANRUTI
NO 103, GANDHI ROAD

Shipping Address:

SRI BHARATHI AGENCIES - PANRUTI
NO 103, GANDHI ROAD

Invoice No : 2008205110

Invoice Date : 13.12.2024

Invoice Time : 21:32:17

PO No : 2612461

PO Date : 13.12.2024

Shipment No : 920015501

Tripsheet No :

Virtual Acc No : NLRD101097

PANRUTI-607106

CUDDALORE-Tamil Nadu-33

Ph - 9442927919

GSTIN : 33AEKPJ6884K1ZY

FSSAI No :

PANRUTI-607106

CUDDALORE-Tamil Nadu-33

Ph - 9442927919

GSTIN : 33AEKPJ6884K1ZY

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 GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,196.26	2	BAG	0.063	3,044.06	6,088.12	0.00	0.00	6,088.12	2.50	152.20	2.50	152.20	6,392.52
2	NAGA MAIDA 0.5KG	11010000	1,990.65	5	BAG	0.150	1,895.86	9,479.30	0.00	0.00	9,479.30	2.50	236.98	2.50	236.98	9,953.26
3	NAGA SOOJI 1KG	11031110	2,060.75	12	BAG	0.360	1,962.62	23,551.44	0.00	0.00	23,551.44	2.50	588.79	2.50	588.79	24,729.02
4	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	3	BAG	0.090	2,069.43	6,208.29	0.00	0.00	6,208.29	2.50	155.21	2.50	155.21	6,518.71
5	NAGA SOOJI 0.5KG	11031110	2,074.77	21	BAG	0.630	1,975.97	41,495.37	0.00	0.00	41,495.37	2.50	1,037.38	2.50	1,037.38	43,570.13
6	SAVORIT SCVR 1KG 25 KG	19024090	1,717.28	3	BAG	0.075	1,635.51	4,906.53	0.00	0.00	4,906.53	2.50	122.66	2.50	122.66	5,151.85
7	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
8	SAVORIT PASA 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
9	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

Despatch From -

Vehicle No - TN57BE8692

E-Way Bill No - 501745558578

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:

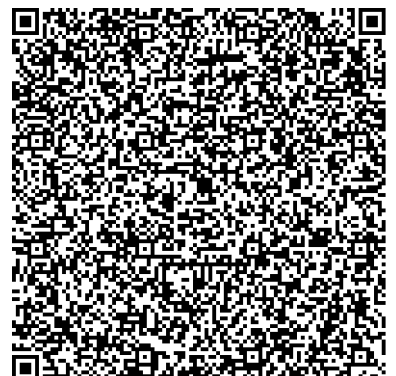
Customer Signature With Seal

Ack. No. - 152420130587101

Ack. Dt. - 2024-12-13 21:33:00

IRN - 788f65df3a2a4d547783a6c8003aa33ff19e676fafacb99090ee2148f269cc5b

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



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:

SRI BHARATHI AGENCIES - PANRUTI
NO 103, GANDHI ROAD

Shipping Address:

SRI BHARATHI AGENCIES - PANRUTI
NO 103, GANDHI ROAD

Invoice No : 2008205110

Invoice Date : 13.12.2024

Invoice Time : 21:32:17

PO No : 2612461

PO Date : 13.12.2024

Shipment No : 920015501

Tripsheet No :

Virtual Acc : NLRD101097
No

PANRUTI-607106

CUDDALORE-Tamil Nadu-33

Ph - 9442927919

GSTIN : 33AEKPJ6884K1ZY

FSSAI No :

PANRUTI-607106

CUDDALORE-Tamil Nadu-33

Ph - 9442927919

GSTIN : 33AEKPJ6884K1ZY

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
10	SPL SAMBA RAWA 0.5 KG	11042900	4,037.38	3	BAG	0.090	3,845.13	11,535.39	0.00	0.00	11,535.39	2.50	288.38	2.50	288.38	12,112.15
Grand Total				56		1.647		114,654.63	0.00	0.00	114,654.63		3,265.01		3,265.01	121,184.65

Total TCS Value 121.00

Total Discount Value 0.00

Total Roundoff Value 0.35

Total Invoice Value 121,306.00

Total in Words [One Lakh Twenty One Thousand Three Hundred Six 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