



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:

MITHRAN AGENCY
NO 3, SRI SRINUVASA GOLDEN CITY,
KANNANOOR ROAD,
PAZHAMPET

CHETPET (TP)-606801

TIRUVANNAMALAI-Tamil Nadu-33

Ph - 9790617098

GSTIN : 33BAFPR3375B1ZX

Shipping Address:

MITHRAN AGENCY
NO 3, SRI SRINUVASA GOLDEN CITY,
KANNANOOR ROAD,
PAZHAMPET

CHETPET (TP)-606801

TIRUVANNAMALAI-Tamil Nadu-33

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GSTIN : 33BAFPR3375B1ZX

Invoice No : 2008205151
Invoice Date : 15.12.2024
Invoice Time : 08:56:04
PO No : 2611864
PO Date : 12.12.2024
Shipment No : 920015533
Tripsheet No : OD141224068
Virtual Acc :
No

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 W W ATTA 10KG	11010000	1,511.44	1	BAG	0.030	1,439.46	1,439.46	0.00	0.00	1,439.46	2.50	35.99	2.50	35.99	1,511.44
2	NAGA MAIDA 1 KG	11010000	1,976.64	2	BAG	0.060	1,882.51	3,765.02	0.00	0.00	3,765.02	2.50	94.13	2.50	94.13	3,953.28
3	NAGA MAIDA 0.5KG	11010000	1,990.66	1	BAG	0.030	1,895.86	1,895.86	0.00	0.00	1,895.86	2.50	47.40	2.50	47.40	1,990.66
4	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
5	NAGA SOOJI 0.5KG	11031110	2,074.77	10	BAG	0.300	1,975.97	19,759.70	0.00	0.00	19,759.70	2.50	493.99	2.50	493.99	20,747.68
6	NAGA W W ATTA 1KG	11010000	1,654.21	1	BAG	0.030	1,575.43	1,575.43	0.00	0.00	1,575.43	2.50	39.39	2.50	39.39	1,654.21
7	NAGA W W ATTA 0.5KG	11010000	1,699.07	3	BAG	0.090	1,618.16	4,854.48	0.00	0.00	4,854.48	2.50	121.36	2.50	121.36	5,097.20
8	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	2	BAG	0.050	1,724.52	3,449.04	0.00	0.00	3,449.04	2.50	86.23	2.50	86.23	3,621.50
9	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	5	BAG	0.125	1,668.89	8,344.45	0.00	0.00	8,344.45	2.50	208.61	2.50	208.61	8,761.67
10	SAVORIT SHORTCUT	19024090	1,752.33	2	BAG	0.045	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66

Despatch From -

Vehicle No - TN57BF0265

E-Way Bill No - 591746060053

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. - 152420140927618

Ack. Dt. - 2024-12-15 08:57:00

IRN - ce268cf566cb626f1ac0f64dde1e67e440b4626eb39e8e8eb1db262d3bf5f59f

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



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	VERMICELLI90G															
11	SAVORIT PAEL 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
Grand Total				30		0.847		54,187.25	0.00	0.00	54,187.25		1,411.64		1,411.64	57,010.53

Total TCS Value 59.00

Total Discount Value 0.00

Total Roundoff Value 0.47

Total Invoice Value 57,070.00

Total in Words [Fifty Seven Thousand Seventy 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