



NAGA LIMITED

CONSUMER DIVISION UNIT III

FSSAI No 10017042003042

Branch/Depot:NAGA LIMITED,NO.4/213,PUTHUPATTI VILLAGE,,PADIYUR,DINDIGUL-624005

Ph:18001020831,Mo:9944990018

GSTIN:33AAACN2369L1ZD,PAN:AAACN2369L,CIN:U24246TN1991PLC020409,State Code-33



TAX INVOICE

Billing Address:

KAMAZHINI TRADERS

Servey No.104, Door No.16

CHENNAI TO TRICHY MAIN ROAD Vikravandi

Viluppuram-605652

Viluppuram-Tamil Nadu-33

Ph - 9003540512

GSTIN : 33CKEPS5071B1ZE

FSSAI No : 12423024000268

Shipping Address:

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Viluppuram-Tamil Nadu-33

Ph - 9003540512

GSTIN :

Invoice No : 2008202235

Invoice Date : 13.09.2024

Invoice Time : 05:38:18

PO No : 2557165

PO Date : 05.09.2024

Shipment No : 920013979

Tripsheet No :

Virtual Acc :

No

S.No	Item Description	HSN Code	Landed Cost (Rs/Bag)	Qty (Bag)	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS T %	CGST Amount	Total Amount
1	KOLO - CREAM & ONION 11GM 300PCS	20081940	1,250.00	3	BOX	0.010	1,116.07	3,348.21	0.00	0.00	3,348.21	6.00	200.89	6.00	200.89	3,749.99
2	KOLO - CREAM & ONION 11GM 300PCS	20081940	0.00	1	BOX	0.003	0.00	0.00	0.00	0.00	0.00	6.00	0.00	6.00	0.00	0.00
3	NAGA GULAB JAMUN MIX 175G 1+1 9.5KG	21069099	2,570.10	4	BOX	0.035	2,178.05	8,712.20	0.00	0.00	8,712.20	9.00	784.10	9.00	784.10	10,280.40
4	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	1,256.08	1	BOX	0.013	1,121.50	1,121.50	0.00	0.00	1,121.50	6.00	67.29	6.00	67.29	1,256.08
5	YING YANG HAKKA NOODLES 200G (NO)	19023010	1,256.08	1	BOX	0.013	1,121.50	1,121.50	0.00	0.00	1,121.50	6.00	67.29	6.00	67.29	1,256.08
6	KOLO - MAGIC MASALA 11GM 300PCS	20081940	1,249.99	1	BOX	0.003	1,116.07	1,116.07	0.00	0.00	1,116.07	6.00	66.96	6.00	66.96	1,249.99
7	NAGA MAIDA 1 KG	11010000	1,878.50	7	BAG	0.210	1,789.05	12,523.35	0.00	0.00	12,523.35	2.50	313.08	2.50	313.08	13,149.51
8	Naga Gram Flour 500 gm	11061090	3,056.07	1	BAG	0.030	2,910.55	2,910.55	0.00	0.00	2,910.55	2.50	72.76	2.50	72.76	3,056.07

Despatch From -

Vehicle No - TN57BE8692

E-Way Bill No - 551705016136

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU,INDIA.

Email : nlcdcustomercare@nagamills.com

Website : www.nagamills.com

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

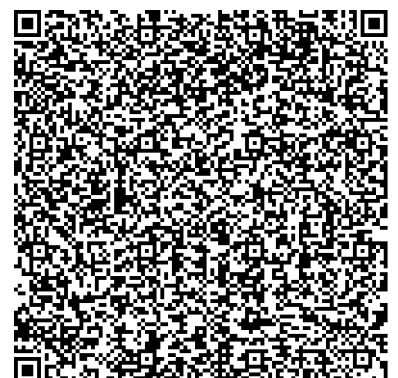
Customer Signature With Seal

Ack. No. - 152419217440033

Ack. Dt. - 2024-09-13 05:39:00

IRN - 91781f31a43706eca6d1ba022cc7303b398e01d1dd1a65d775a8e6f4d44d0b07

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





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9	NAGA MAIDA 10KG	11010000	1,528.56	1	BAG	0.030	1,455.78	1,455.78	0.00	0.00	1,455.78	2.50	36.39	2.50	36.39	1,528.56
10	NAGA MAIDA 0.5KG	11010000	1,906.54	4	BAG	0.120	1,815.75	7,263.00	0.00	0.00	7,263.00	2.50	181.58	2.50	181.58	7,626.16
11	NAGA SOOJI 0.2KGNAGA	11031110	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
12	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
13	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
14	KOLO - PERI PERI 11GM 300PCS	20081940	1,249.99	1	BOX	0.003	1,116.07	1,116.07	0.00	0.00	1,116.07	6.00	66.96	6.00	66.96	1,249.99
15	Naga#Ragi#Flour 500 gm	11029090	1,822.43	1	BAG	0.030	1,735.65	1,735.65	0.00	0.00	1,735.65	2.50	43.39	2.50	43.39	1,822.43
16	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				32		0.680		59,155.53	0.00	0.00	59,155.53		2,318.98		2,318.98	63,793.49

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :

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Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.49-

Total Invoice Value

63,793.00

Total in Words [Sixty Three Thousand Seven Hundred Ninety Three Rupees Only]

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