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:	Shipping Address:	
MAHALAKSHMI ENTERPRISES NO. 24, GIRI STREET, WEST MAMBALAM **CHENNAI-600033** **CHENNAI-Tamil Nadu-33** **Ph - 9840221234** GSTIN : 33ANMPV3479P1ZY FSSAI No : 12417002000174	MAHALAKSHMI ENTERPRISES NO. 24, GIRI STREET, WEST MAMBALAM **CHENNAI-600033** **CHENNAI-Tamil Nadu-33** **Ph - 9840221234** GSTIN : 33ANMPV3479P1ZY	**Invoice No** : 2008203034 **Invoice Date** : 09.10.2024 **Invoice Time** : 02:33:22 **PO No** : 2575053 **PO Date** : 08.10.2024 **Shipment No** : 920014394 **Tripsheet No** : HD081024079 **Virtual Acc No** : NLRD110718

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 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 Gram Flour 500 gm	11061090	3,056.08	10	BAG	0.300	2,910.55	29,105.50	0.00	0.00	29,105.50	2.50	727.64	2.50	727.64	30,560.78
3	Naga Gram Flour 500 gm	11061090	0.00	1	BAG	0.030	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
4	NAGA MAIDA 10KG	11010000	1,528.57	2	BAG	0.060	1,455.78	2,911.56	0.00	0.00	2,911.56	2.50	72.79	2.50	72.79	3,057.14
5	NAGA MAIDA 0.5KG	11010000	1,990.65	24	BAG	0.720	1,895.86	45,500.64	0.00	0.00	45,500.64	2.50	1,137.52	2.50	1,137.52	47,775.68
6	Naga Rice Flour 500 gm	11029022	1,794.40	5	BAG	0.150	1,708.95	8,544.75	0.00	0.00	8,544.75	2.50	213.62	2.50	213.62	8,971.99
7	NAGA SOOJI 1KG	11031110	2,060.75	45	BAG	1.350	1,962.62	88,317.90	0.00	0.00	88,317.90	2.50	2,207.95	2.50	2,207.95	92,733.80
8	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
9	NAGA SOOJI 0.5KG	11031110	2,074.77	85	BAG	2.550	1,975.97	167,957.45	0.00	0.00	167,957.45	2.50	4,198.94	2.50	4,198.94	176,355.33
10	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
11	SAVORIT PAEL 250G 25 KG	19023010	0.00	1	BAG	0.025	0.00	0.00	0.00	0.00	0.00	6.00	0.00	6.00	0.00	0.00
									0.00	0.00						

Despatch From - **Vehicle No - TN64H5794** **E-Way Bill No - 591716904330**

For NAGA LIMITED	**Subject to Dindigul Jurisdiction**	**Acknowledgment**
	No Freight needs to be paid	**Lorry Unloading Date:**
Authorized Signatory	**HAVE A NICE DAY** **Always use NAGA products**	**Time:**
		Customer Signature With Seal

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Ack. No. - 152419482137052

Ack. Dt. - 2024-10-09 02:34:00

IRN - 78e64df3a50a09e5afe155ab93f354715aa870983fdd9ffc5f89a1354eaf4958

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

NAGA LIMITED

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FSSAI No 12421999000536

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Ph:18001020831,Mo:9944990018
GSTIN:33AAACN2369L1ZD,PAN:AAACN2369L,CIN:U24246TN1991PLC020409,State Code-33

TAX INVOICE

Billing Address:
MAHALAKSHMI ENTERPRISES
NO. 24, GIRI STREET, WEST MAMBALAM

CHENNAI-600033
CHENNAI-Tamil Nadu-33
Ph - 9840221234
GSTIN : 33ANMPV3479P1ZY
FSSAI No : 12417002000174

Shipping Address:
MAHALAKSHMI ENTERPRISES
NO. 24, GIRI STREET, WEST MAMBALAM

CHENNAI-600033
CHENNAI-Tamil Nadu-33
Ph - 9840221234
GSTIN : 33ANMPV3479P1ZY

Invoice No : 2008203034
Invoice Date : 09.10.2024
Invoice Time : 02:33:22
PO No : 2575053
PO Date : 08.10.2024
Shipment No : 920014394
Tripsheet No : HD081024079
Virtual Acc No : NLRD110718

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
12	SAVORIT PAEL 500G 25 KG	19023010	1,775.70	7	BAG	0.175	1,585.45	11,098.15			11,098.15	6.00	665.89	6.00	665.89	12,429.93
13	SAVORIT PASP 500G 25 KG	19023010	1,775.70	3	BAG	0.075	1,585.45	4,756.35	0.00	0.00	4,756.35	6.00	285.38	6.00	285.38	5,327.11
14	SAVORIT PASA 500G 25 KG	19023010	1,775.70	2	BAG	0.050	1,585.45	3,170.90	0.00	0.00	3,170.90	6.00	190.25	6.00	190.25	3,551.40
15	Naga#Ragi#Flour 500 gm	11029090	1,822.43	2	BAG	0.060	1,735.65	3,471.30	0.00	0.00	3,471.30	2.50	86.78	2.50	86.78	3,644.86
16	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
17	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
18	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	30	BAG	0.900	3,845.13	115,353.90	0.00	0.00	115,353.90	2.50	2,883.85	2.50	2,883.85	121,121.60
19	SAVORIT SCTS 200G 15	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

For NAGA LIMITED

Authorized Signatory
Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Subject to Dindigul Jurisdiction

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

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TAX INVOICE

Billing Address:	Shipping Address:		
MAHALAKSHMI ENTERPRISES	MAHALAKSHMI ENTERPRISES	**Invoice No**	: 2008203034
NO. 24, GIRI STREET, WEST MAMBALAM	NO. 24, GIRI STREET, WEST MAMBALAM	**Invoice Date**	: 09.10.2024
		Invoice Time	: 02:33:22
		PO No	: 2575053
		PO Date	: 08.10.2024
CHENNAI-600033	**CHENNAI-600033**	**Shipment No**	: 920014394
CHENNAI-Tamil Nadu-33	**CHENNAI-Tamil Nadu-33**	**Tripsheet No**	: HD081024079
Ph - 9840221234	**Ph - 9840221234**	**Virtual Acc No**	: NLRD110718
GSTIN : 33ANMPV3479P1ZY	GSTIN : 33ANMPV3479P1ZY		
FSSAI No : 12417002000174			

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
	KG															
20	SAVORIT SCTS 500G # NEW	19024090	1,373.83	9	BAG	0.135	1,308.41	11,775.69	0.00	0.00	11,775.69	2.50	294.39	2.50	294.39	12,364.47
21	SAVORIT SCTS 500G # NEW	19024090	0.00	1	BAG	0.015	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
	Grand Total			249		**7.205**		**531,801.65**	**0.00**	**0.00**	**531,801.65**		**13,960.95**		**13,960.95**	**559,723.55**

Total TCS Value	**562.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.45**
Total Invoice Value	**560,286.00**

Total in Words [Five Lakh Sixty Thousand Two Hundred Eighty Six Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

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