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:
KIRANAKART
117,NO.48/1A,92/2,91A,91/1C1
SHOLAVARAM PANCHAYAT, PONNERI TALUK
SIRUNIUM VILLAGE
CHENNAI-600067
CHENNAI-Tamil Nadu-33
Ph - 9790819152
GSTIN : 33AAICK4821A1Z2
FSSAI No : 12422023001501

Shipping Address:
KIRANAKART
Siruniyam Villages,
Survey Nos.181/1, 181/2, 183/1A,Angadu,
Siruniyam Villages,Ponneri Taluk
Thiruvallur-600067
Thiruvallur-Tamil Nadu-33
Ph - 8879903638
GSTIN : 33AAICK4821A1Z2

Invoice No	: 2008002238
Invoice Date	: 22.10.2024
Invoice Time	: 08:57:32
PO No	: 3100368946
PO Date	: CHENNAI
Shipment No	: 21.10.2024
Tripsheet No	: 920014698
Virtual Acc No	: HD211024013 NLRD108820

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	2,159.70	17	BAG	0.510	2,056.86	34,966.62	0.00	0.00	34,966.62	2.50	874.17	2.50	874.17	36,714.96
2	NAGA MAIDA 0.5KG	11010000	2,205.24	16	BAG	0.480	2,100.23	33,603.68	0.00	0.00	33,603.68	2.50	840.09	2.50	840.09	35,283.86
3	NAGA SOOJI 1KG	11031110	2,246.40	36	BAG	1.080	2,139.43	77,019.48	0.00	0.00	77,019.48	2.50	1,925.49	2.50	1,925.49	80,870.46
4	NAGA SOOJI 0.5KG	11031110	2,293.20	71	BAG	2.130	2,184.00	155,064.00	0.00	0.00	155,064.00	2.50	3,876.60	2.50	3,876.60	162,817.20
5	NAGA W W ATTA 1KG	11010000	1,627.50	31	BAG	0.930	1,550.00	48,050.00	0.00	0.00	48,050.00	2.50	1,201.25	2.50	1,201.25	50,452.50
6	SPL SAMBA RAWA 0.5 KG	11042900	4,050.00	19	BAG	0.570	3,857.14	73,285.66	0.00	0.00	73,285.66	2.50	1,832.14	2.50	1,832.14	76,949.94
	Grand Total			190		**5.700**		**421,989.44**	**0.00**	**0.00**	**421,989.44**		**10,549.74**		**10,549.74**	**443,088.92**

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.08**
Total Invoice Value	**443,089.00**

Total in Words [Four Lakh Forty Three Thousand Eighty Nine Rupees Only]

Despatch From - **Vehicle No - TN57CX2325** **E-Way Bill No - 551722504490**

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

Ack. No. - 152419601271652

Ack. Dt. - 2024-10-22 08:59:00

IRN - 16b6baa347bacb464ec967d44962c647abad767329fc11ae23b4105860f97043

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