



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:

SHREE AYYANAR ENTERPRISES
3/113, VEMBULI AMMAN KOVIL STREET
TIRUSULAM, PALLAVARAM

CHENNAI-600043

CHENNAI-Tamil Nadu-33

Ph - 7358437277

GSTIN : 33DEEPP2094L1Z7

FSSAI No : 12423008001377

Shipping Address:

SHREE AYYANAR ENTERPRISES
3/113, VEMBULI AMMAN KOVIL STREET
TIRUSULAM, PALLAVARAM

CHENNAI-600043

CHENNAI-Tamil Nadu-33

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GSTIN : 33DEEPP2094L1Z7

Invoice No : 2008203501
Invoice Date : 22.10.2024
Invoice Time : 02:32:37
PO No : 2581613
PO Date : 21.10.2024
Shipment No : 920014677
Tripsheet No : HD211024104
Virtual Acc No : NLRD110121

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 MAIDA 1 KG	11010000	1,976.64	7	BAG	0.210	1,882.51	13,177.57	0.00	0.00	13,177.57	2.50	329.44	2.50	329.44	13,836.45
2	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.33	2	BAG	0.021	1,061.30	2,122.60	0.00	0.00	2,122.60	9.00	191.03	9.00	191.03	2,504.66
3	Naga gram flour 200g	11061090	3,224.30	1	BAG	0.030	3,070.76	3,070.76	0.00	0.00	3,070.76	2.50	76.77	2.50	76.77	3,224.30
4	NAGA MAIDA 0.5KG	11010000	1,990.65	14	BAG	0.420	1,895.86	26,542.04	0.00	0.00	26,542.04	2.50	663.55	2.50	663.55	27,869.14
5	Naga Rice Flour 500 gm	11029022	1,794.39	1	BAG	0.030	1,708.95	1,708.95	0.00	0.00	1,708.95	2.50	42.72	2.50	42.72	1,794.39
6	NAGA SOOJI 1KG	11031110	2,060.75	15	BAG	0.450	1,962.62	29,439.30	0.00	0.00	29,439.30	2.50	735.98	2.50	735.98	30,911.26
7	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	8	BAG	0.240	2,069.43	16,555.44	0.00	0.00	16,555.44	2.50	413.88	2.50	413.88	17,383.20
8	NAGA SOOJI 0.5KG	11031110	2,074.77	35	BAG	1.050	1,975.97	69,158.95	0.00	0.00	69,158.95	2.50	1,728.97	2.50	1,728.97	72,616.89
9	SAVORIT SCVR 200G 25 KG	19024090	1,810.74	1	BAG	0.025	1,724.52	1,724.52	0.00	0.00	1,724.52	2.50	43.11	2.50	43.11	1,810.74
10	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,775.70	11	BAG	0.297	1,585.45	17,439.95	0.00	0.00	17,439.95	6.00	1,046.40	6.00	1,046.40	19,532.75
11	SAVORIT PASP 500G	19023010	1,775.71	1	BAG	0.027	1,585.45	1,585.45	0.00	0.00	1,585.45	6.00	95.13	6.00	95.13	1,775.71

Despatch From -

Vehicle No - TN64H5440

E-Way Bill No - 571722471129

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

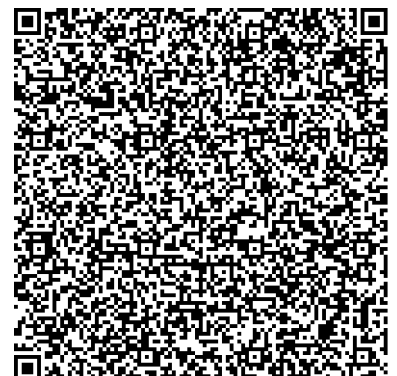
Customer Signature With Seal

Ack. No. - 152419600682994

Ack. Dt. - 2024-10-22 02:33:00

IRN - 193c3b6f2a98e2ac27fce09a61316a3f4e1fefdbec20f19ac296127e4a7b0f8a

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



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	25KG + 2KG															
12	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	14	BAG	0.420	3,845.13	53,831.82	0.00	0.00	53,831.82	2.50	1,345.80	2.50	1,345.80	56,523.42
Grand Total				110		3.220		236,357.35	0.00	0.00	236,357.35		6,712.78		6,712.78	249,782.91

Total TCS Value 252.00

Total Discount Value 0.00

Total Roundoff Value 0.09

Total Invoice Value 250,035.00

Total in Words [Two Lakh Fifty Thousand Thirty Five 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