

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:

SRIANNAMALAIYARARUNACHALAESHWARAA
AGENCY
GROUND FLOOR, PLOT NO 5176 B
9TH STREET
RAM NAGA NORTH EXTENSION, MADIPAKKAM
CHENNAI-600091
CHENNAI-Tamil Nadu-33
Ph - 7550070143
GSTIN : 33ERIPK3191R1Z4
FSSAI No : 12420008002348

Shipping Address:

SRIANNAMALAIYARARUNACHALAESHWAR
AGENCY
GROUND FLOOR, PLOT NO 5176 B
9TH STREET
RAM NAGA NORTH EXTENSION,
MADIPAKKAM
CHENNAI-600091
CHENNAI-Tamil Nadu-33
Ph - 7550070143
GSTIN : 33ERIPK3191R1Z4

Invoice No : 2008203529
Invoice Date : 22.10.2024
Invoice Time : 11:40:12
PO No : 2581682
PO Date : 21.10.2024
Shipment No : 920014701
Tripsheet No : HD211024117
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 %	CGST Amount	Total Amount
1	Naga gram flour 200g	11061090	3,224.30	2	BAG	0.060	3,070.76	6,141.52	0.00	0.00	6,141.52	2.50	153.54	2.50	153.54	6,448.60
2	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,056.08	2	BAG	0.063	2,910.55	5,821.10	0.00	0.00	5,821.10	2.50	145.53	2.50	145.53	6,112.16
3	Naga Idiyappam Flour 500 gm	11029010	2,242.99	2	BAG	0.060	2,136.18	4,272.36	0.00	0.00	4,272.36	2.50	106.81	2.50	106.81	4,485.98
4	NAGA MAIDA 0.5KG	11010000	1,990.65	15	BAG	0.450	1,895.86	28,437.90	0.00	0.00	28,437.90	2.50	710.95	2.50	710.95	29,859.80
5	NAGA SOOJI 1KG	11031110	2,060.75	5	BAG	0.150	1,962.62	9,813.10	0.00	0.00	9,813.10	2.50	245.33	2.50	245.33	10,303.76
6	NAGA SOOJI 0.5KG	11031110	2,074.77	30	BAG	0.900	1,975.97	59,279.10	0.00	0.00	59,279.10	2.50	1,481.98	2.50	1,481.98	62,243.06
7	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
8	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	289.72	20	BAG	0.072	275.92	5,518.40	0.00	0.00	5,518.40	2.50	137.96	2.50	137.96	5,794.32
Grand Total				78		1.815		122,754.78	0.00	0.00	122,754.78		3,068.88		3,068.88	128,892.54

Despatch From -

Vehicle No - TN64J5855

E-Way Bill No - 501722601671

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:

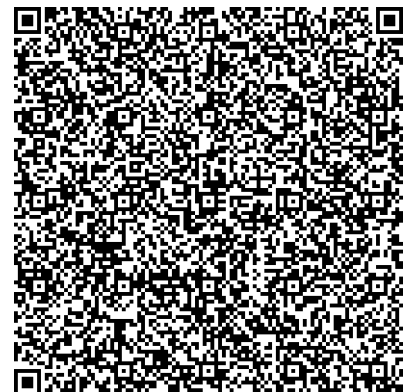
Customer Signature With Seal

Ack. No. - 152419603415728

Ack. Dt. - 2024-10-22 11:42:00

IRN - 1e13519c8ab74d49c2812c87098d0fdae05a738e345e728f9157444363b9534d

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





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No

Total TCS Value	128.00
Total Discount Value	0.00
Total Roundoff Value	0.46
Total Invoice Value	129,021.00

Total in Words [One Lakh Twenty Nine Thousand Twenty One Rupees Only]

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

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Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal