

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:

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 : 2008002317

Invoice Date : 25.10.2024

Invoice Time : 17:32:45

PO No : 3100368946

PO Date : CHENNAI1

Shipment No : 25.10.2024

Tripsheet No : 920014788

Virtual Acc : OD241024065

No : 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	CGS %	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		421,989.40	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 - TN57AE4496

E-Way Bill No - 571724555955

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. - 152419645140912

Ack. Dt. - 2024-10-25 17:34:00

IRN - ac791bcc7b4ffe17e9016260547232f593c7a8a2990d90b0819fdee03af8887e

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

