



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:

DOOR & KEY AGENCY
GROUND FLOOR, P.NO.104
10 TH STREET, VENKATESHWARA NAGAR
PERUNGUDI INDUSTRIAL ESTATE
CHENNAI-600096
CHENNAI-Tamil Nadu-33
Ph - 8939161625
GSTIN : 33AAQFD5348A1ZN
FSSAI No : 12420008002961

Shipping Address:

DOOR & KEY AGENCY
GROUND FLOOR, P.NO.104
10 TH STREET, VENKATESHWARA NAGAR
PERUNGUDI INDUSTRIAL ESTATE
CHENNAI-600096
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Invoice No : 2008203777
Invoice Date : 27.10.2024
Invoice Time : 04:30:13
PO No : 2584998
PO Date : 26.10.2024
Shipment No : 920014825
Tripsheet No : HD261024085
Virtual Acc No : NLRD110762

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amt	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS T %	CGST Amount	Total Amount
1	NAGA RAVA DOSA MIX FG 200 G 10 KG	21069099	1,869.15	1	BOX	0.010	1,584.03	1,584.03	0.00	0.00	1,584.03	9.00	142.56	9.00	142.56	1,869.15
2	NAGA RAVA IDLY MIX FG 200 G 10 KG	21069099	2,523.36	1	BOX	0.010	2,138.44	2,138.44	0.00	0.00	2,138.44	9.00	192.46	9.00	192.46	2,523.36
3	NAGA W W ATTA 0.5G WITH 50G EXTRA	11010000	1,699.06	1	BAG	0.033	1,618.16	1,618.16	0.00	0.00	1,618.16	2.50	40.45	2.50	40.45	1,699.06
4	NAGA MAIDA 1 KG	11010000	1,976.64	6	BAG	0.180	1,882.51	11,295.06	0.00	0.00	11,295.06	2.50	282.38	2.50	282.38	11,859.82
5	NAGA MAIDA 0.5KG	11010000	1,990.65	12	BAG	0.360	1,895.86	22,750.32	0.00	0.00	22,750.32	2.50	568.76	2.50	568.76	23,887.84
6	NAGA MURUKKU FLOUR 500GM 10KG	11029090	785.04	1	BAG	0.010	747.66	747.66	0.00	0.00	747.66	2.50	18.69	2.50	18.69	785.04
7	NAGA SOOJI 1KG	11031110	2,060.75	20	BAG	0.600	1,962.62	39,252.40	0.00	0.00	39,252.40	2.50	981.31	2.50	981.31	41,215.02
8	NAGA SOOJI 0.5KG	11031110	2,074.77	20	BAG	0.600	1,975.97	39,519.40	0.00	0.00	39,519.40	2.50	987.99	2.50	987.99	41,495.38
9	NAGA POORI ATTA 0.5	11010000	1,598.13	1	BAG	0.030	1,522.03	1,522.03	0.00	0.00	1,522.03	2.50	38.05	2.50	38.05	1,598.13
10	Naga Payasam Mix 175gm# BOGO (1+1)	21069099	2,243.00	1	BOX	0.009	1,900.84	1,900.84	0.00	0.00	1,900.84	9.00	171.08	9.00	171.08	2,243.00

Despatch From -

Vehicle No - TN64H1940

E-Way Bill No - 571725268685

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. - 152419659870205

Ack. Dt. - 2024-10-27 04:31:00

IRN - 3745028afb1e039ea3ee701ed2ee8850078ccf7424e6f3a016fba5ba4484d63d

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



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11	SPL SAMBA RAWA 0.5 KG	11042900	4,037.38	3	BAG	0.090	3,845.13	11,535.39	0.00	0.00	11,535.39	2.50	288.38	2.50	288.38	12,112.15
12	NAGA RAVA UPMA MIX FG 200 G 10 KG	21069099	2,149.54	1	BOX	0.010	1,821.64	1,821.64	0.00	0.00	1,821.64	9.00	163.95	9.00	163.95	2,149.54
Grand Total				68		1.942		135,685.37	0.00	0.00	135,685.37		3,876.06		3,876.06	143,437.49

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.49-
Total Invoice Value 143,437.00

Total in Words [One Lakh Forty Three Thousand Four Hundred Thirty Seven 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

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal