



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:

M.RAJ KUMAR, RAJKUMAR AGENCY, G.GOODS
NA, EALABALUR ROAD

Shipping Address:

M.RAJ KUMAR, RAJKUMAR AGENCY,
G.GOODS
NA, EALABALUR ROAD

Invoice No : 2008203795

Invoice Date : 28.10.2024

Invoice Time : 21:51:03

PO No : 2585305

PO Date : 28.10.2024

Shipment No : 920014853

Tripsheet No :

Virtual Acc No : NLRD102841

PERAMBALUR-621212

PERAMBALUR-Tamil Nadu-33

Ph - 9443647970

GSTIN : 33AMEPR5898P1Z1

FSSAI No : 12422002002632

PERAMBALUR-621212

PERAMBALUR-Tamil Nadu-33

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GSTIN : 33AMEPR5898P1Z1

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	20	BAG	0.600	1,882.51	37,650.20	0.00	0.00	37,650.20	2.50	941.26	2.50	941.26	39,532.72
2	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,056.08	7	BAG	0.221	2,910.55	20,373.85	0.00	0.00	20,373.85	2.50	509.35	2.50	509.35	21,392.55
3	Naga Idiyappam Flour 500 gm	11029010	2,242.98	1	BAG	0.030	2,136.18	2,136.18	0.00	0.00	2,136.18	2.50	53.40	2.50	53.40	2,242.98
4	NAGA MAIDA 0.5KG	11010000	1,990.65	13	BAG	0.390	1,895.86	24,646.18	0.00	0.00	24,646.18	2.50	616.15	2.50	616.15	25,878.48
5	Naga Rice Flour 500 gm	11029022	1,794.40	2	BAG	0.060	1,708.95	3,417.90	0.00	0.00	3,417.90	2.50	85.45	2.50	85.45	3,588.80
6	NAGA SOOJI 1KG	11031110	2,060.75	21	BAG	0.630	1,962.62	41,215.02	0.00	0.00	41,215.02	2.50	1,030.37	2.50	1,030.37	43,275.76
7	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	2	BAG	0.060	2,069.43	4,138.86	0.00	0.00	4,138.86	2.50	103.47	2.50	103.47	4,345.80
8	NAGA SOOJI 0.5KG	11031110	2,074.77	26	BAG	0.780	1,975.97	51,375.22	0.00	0.00	51,375.22	2.50	1,284.38	2.50	1,284.38	53,943.98
9	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
10	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43
11	SAVORIT PASA 500G	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43

Despatch From -

Vehicle No - TN57BF1759

E-Way Bill No - 521725971759

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. - 152419674329254

Ack. Dt. - 2024-10-28 21:51:00

IRN - 2a4a53a7325a34a6080e587cf17b7b28a03ad2559e51c0498b1dac4eaf890f1d

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	5	BAG	0.150	3,845.13	19,225.65	0.00	0.00	19,225.65	2.50	480.64	2.50	480.64	20,186.93
Grand Total				101		3.035		210,904.70	0.00	0.00	210,904.70		5,386.51		5,386.51	221,677.72

Total TCS Value 223.00

Total Discount Value 0.00

Total Roundoff Value 0.28

Total Invoice Value 221,901.00

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

For NAGA LIMITED

Subject to Dindigul Jurisdiction

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Authorized Signatory

Administrative & Head Office :

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