



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:

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 : 2008203897

Invoice Date : 05.11.2024

Invoice Time : 00:47:22

PO No : 2587225

PO Date : 04.11.2024

Shipment No : 920014907

Tripsheet No : HD041124034

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	CGST %	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 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
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	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 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	16	BAG	0.480	1,962.62	31,401.92	0.00	0.00	31,401.92	2.50	785.05	2.50	785.05	32,972.02
7	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	7	BAG	0.210	2,069.43	14,486.01	0.00	0.00	14,486.01	2.50	362.15	2.50	362.15	15,210.31
8	NAGA SOOJI 0.5KG	11031110	2,074.77	40	BAG	1.200	1,975.97	79,038.80	0.00	0.00	79,038.80	2.50	1,975.97	2.50	1,975.97	82,990.74
9	Naga#Ragi#Flour 500 gm	11029090	1,822.43	1	BAG	0.030	1,735.65	1,735.65	0.00	0.00	1,735.65	2.50	43.39	2.50	43.39	1,822.43
10	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
11	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	12	BAG	0.360	3,845.13	46,141.56	0.00	0.00	46,141.56	2.50	1,153.54	2.50	1,153.54	48,448.64

Despatch From -

Vehicle No - TN57BQ1944

E-Way Bill No - 531728144418

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. - 152419732251288

Ack. Dt. - 2024-11-05 00:48:00

IRN - 1c0c43fe1bd8493e0393a69bb22e6dde4ff0339b51647d98136571f89cc0a2f3

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



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12	SAVORIT SCTS 200G 15 19024090 KG	15	1,507.01	1	BAG	0.015	1,435.25	1,435.25	0.00	0.00	1,435.25	2.50	35.88	2.50	35.88	1,507.01
13	SAVORIT SCTS 500G # 19024090 NEW	19024090	1,373.83	1	BAG	0.015	1,308.41	1,308.41	0.00	0.00	1,308.41	2.50	32.71	2.50	32.71	1,373.83
Grand Total				104		3.085		225,803.48	0.00	0.00	225,803.48		5,645.08		5,645.08	237,093.64

Total TCS Value 237.00

Total Discount Value 0.00

Total Roundoff Value 0.36

Total Invoice Value 237,331.00

Total in Words [Two Lakh Thirty Seven Thousand Three Hundred Thirty One 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