



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:

SRI POOVARAMMAN ENTERPRISES
14/359, MADHURAM NAGAR
KOLUTHUVANCHERY, AYYAPPANTHANGAL

KANCHIPURAM-600056
KANCHIPURAM-Tamil Nadu-33
Ph - 9566056341
GSTIN : 33ATGPJ8559E1ZK
FSSAI No : 20221106104115

Shipping Address:

SRI POOVARAMMAN ENTERPRISES
14/359, MADHURAM NAGAR
KOLUTHUVANCHERY, AYYAPPANTHANGAL

KANCHIPURAM-600056
KANCHIPURAM-Tamil Nadu-33
Ph - 9566056341
GSTIN : 33ATGPJ8559E1ZK

Invoice No : 2008204074
Invoice Date : 09.11.2024
Invoice Time : 22:37:42
PO No : 2589674
PO Date : 08.11.2024
Shipment No : 920014998
Tripsheet No : HD091124041
Virtual Acc No : NLRD101878

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	1,976.64	35	BAG	1.050	1,882.51	65,887.85	0.00	0.00	65,887.85	2.50	1,647.19	2.50	1,647.19	69,182.23
2	NAGA MAIDA 0.2KG	11010000	2,102.80	3	BAG	0.090	2,002.67	6,008.01	0.00	0.00	6,008.01	2.50	150.20	2.50	150.20	6,308.41
3	NAGA MAIDA 0.5KG	11010000	1,990.65	20	BAG	0.600	1,895.86	37,917.20	0.00	0.00	37,917.20	2.50	947.93	2.50	947.93	39,813.06
4	Naga Rice Flour 500 gm	11029022	1,794.40	3	BAG	0.090	1,708.95	5,126.85	0.00	0.00	5,126.85	2.50	128.17	2.50	128.17	5,383.19
5	NAGA SOOJI 1KG	11031110	2,060.75	60	BAG	1.800	1,962.62	117,757.20	0.00	0.00	117,757.20	2.50	2,943.93	2.50	2,943.93	123,645.06
6	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	20	BAG	0.600	2,069.43	41,388.60	0.00	0.00	41,388.60	2.50	1,034.72	2.50	1,034.72	43,458.04
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 SCVR 500G 25 KG	19024090	1,752.33	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
9	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	5	BAG	0.113	1,668.89	8,344.45	0.00	0.00	8,344.45	2.50	208.61	2.50	208.61	8,761.67
10	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86

Despatch From -

Vehicle No - TN64H1940

E-Way Bill No - 581730544461

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:

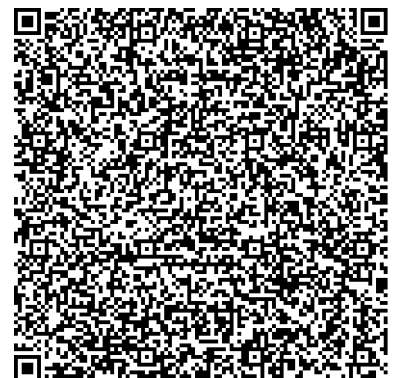
Customer Signature With Seal

Ack. No. - 152419791330102

Ack. Dt. - 2024-11-09 22:38:00

IRN - f2bf23500ab8284d829236720b5ff0d3761ad67e4bcf32de7b27ed1deada982f

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



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KOLUTHUVANCHERY, AYYAPPANTHANGAL

KANCHIPURAM-600056
KANCHIPURAM-Tamil Nadu-33
Ph - 9566056341
GSTIN : 33ATGPJ8559E1ZK
FSSAI No : 20221106104115

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14/359, MADHURAM NAGAR
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11	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	10	BAG	0.270	1,627.17	16,271.70	0.00	0.00	16,271.70	6.00	976.30	6.00	976.30	18,224.30
12	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	15	BAG	0.450	3,845.13	57,676.95	0.00	0.00	57,676.95	2.50	1,441.92	2.50	1,441.92	60,560.79
Grand Total				177		5.227		366,442.23	0.00	0.00	366,442.23		9,844.45		9,844.45	386,131.13

Total TCS Value 387.00
Total Discount Value 0.00
Total Roundoff Value 0.13-
Total Invoice Value 386,518.00

Total in Words [Three Lakh Eighty Six Thousand Five Hundred Eighteen 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