

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:	Shipping Address:	Invoice No : 2008204091
SRIANNAMALAIYARARUNACHALAESHWARAA AGENCY	SRIANNAMALAIYARARUNACHALAESHWAR AGENCY	Invoice Date : 12.11.2024
GROUND FLOOR, PLOT NO 5176 B	GROUND FLOOR, PLOT NO 5176 B	Invoice Time : 01:39:34
9TH STREET	9TH STREET	PO No : 2590771
RAM NAGA NORTH EXTENSION, MADIPAKKAM	RAM NAGA NORTH EXTENSION,	PO Date : 11.11.2024
CHENNAI-600091	MADIPAKKAM	Shipment No : 920015013
CHENNAI-Tamil Nadu-33	CHENNAI-600091	Tripsheet No : HD111124067
Ph - 7550070143	CHENNAI-Tamil Nadu-33	Virtual Acc :
GSTIN : 33ERIPK3191R1Z4	Ph - 7550070143	No
FSSAI No : 12420008002348	GSTIN : 33ERIPK3191R1Z4	

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS T %	CGST Amount	Total Amount
1	CHOCKY 13 GM 3.74 KG	19059030	1,200.00	5	BOX	0.019	1,071.43	5,357.15	0.00	0.00	5,357.15	6.00	321.43	6.00	321.43	6,000.01
2	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,056.07	1	BAG	0.032	2,910.55	2,910.55	0.00	0.00	2,910.55	2.50	72.76	2.50	72.76	3,056.07
3	Naga Idiyappam Flour 500 gm	11029010	2,242.99	2	BAG	0.060	2,136.18	4,272.36	0.00	0.00	4,272.36	2.50	106.81	2.50	106.81	4,485.98
4	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
5	Naga Rice Flour 500 gm	11029022	1,794.40	5	BAG	0.150	1,708.95	8,544.75	0.00	0.00	8,544.75	2.50	213.62	2.50	213.62	8,971.99
6	NAGA SOOJI 0.2KGNAGA	11031110	2,172.91	2	BAG	0.060	2,069.43	4,138.86	0.00	0.00	4,138.86	2.50	103.48	2.50	103.48	4,345.82
7	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
8	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
9	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	6.00	292.89	6.00	292.89	5,467.29
10	SAVORIT PAEL 500G	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	6.00	292.89	6.00	292.89	5,467.29

Despatch From - **Vehicle No - TN64J6468** **E-Way Bill No - 581731157495**

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
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Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152419804466121

Ack. Dt. - 2024-11-12 01:41:00

IRN - 8f6ebff2fb5ae0f3f74abe4a1856b0db4ce8c960558bc302e7a779eb1544c4c3

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



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RAM NAGA NORTH EXTENSION, MADIPAKKAM
CHENNAI-600091
CHENNAI-Tamil Nadu-33
Ph - 7550070143
GSTIN : 33ERIPK3191R1Z4
FSSAI No : 12420008002348

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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	CGST %	CGST Amount	Total Amount
	25KG + 2KG															
11	SAVORIT PASA 250G	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
	25KG + 2KG															
12	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
	25KG + 2KG															
13	SAVORIT PASP 250G	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
	25KG + 2KG															
14	SAVORIT PASP 500G	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
	25KG + 2KG															
15	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	10	BAG	0.300	3,845.13	38,451.30	0.00	0.00	38,451.30	2.50	961.28	2.50	961.28	40,373.86
16	TOMATO RINGS 18 GM	19059030	800.01	5	BOX	0.017	714.29	3,571.45	0.00	0.00	3,571.45	6.00	214.29	6.00	214.29	4,000.03
	3.456 KG															
Grand Total				90		2.402		179,536.18	0.00	0.00	179,536.18		5,484.32		5,484.32	190,504.82

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
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No

Total TCS Value	190.00
Total Discount Value	0.00
Total Roundoff Value	0.18
Total Invoice Value	190,695.00

Total in Words [One Lakh Ninety Thousand Six Hundred Ninety Five Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

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Authorized Signatory

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