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:
SRI PACHIYAMMAN ENTERPRISES
NO.201/1
NA, RAJAGOPAL PILLAI NAGAR
PORURCHENNAI
CHENNAI-600116
CHENNAI-Tamil Nadu-33
Ph - 9841925204
GSTIN : 33ELSPS7124A1Z0
FSSAI No : 12415023000529

Shipping Address:
SRI PACHIYAMMAN ENTERPRISES
NO.201/1
NA, RAJAGOPAL PILLAI NAGAR
PORURCHENNAI
CHENNAI-600116
CHENNAI-Tamil Nadu-33
Ph - 9841925204
GSTIN : 33ELSPS7124A1Z0

Invoice No : 2008204268
Invoice Date : 16.11.2024
Invoice Time : 01:58:07
PO No : 2593483
PO Date : 15.11.2024
Shipment No : 920015103
Tripsheet No : HD151124052
Virtual Acc No : NLRD100972

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	CHOCKY 26 GM 5.61 KG	19059030	1,800.00	1	BOX	0.006	1,607.14	1,607.14	0.00	0.00	1,607.14	6.00	96.43	6.00	96.43	1,800.00
2	KOLO - Choky Fills 18g	19059030	1,800.00	1	BOX	0.001	1,607.14	1,607.14	0.00	0.00	1,607.14	6.00	96.43	6.00	96.43	1,800.00
3	KOLO - CREAM & ONION 11GM 300PCS	20081940	1,249.99	1	BOX	0.003	1,116.07	1,116.07	0.00	0.00	1,116.07	6.00	66.96	6.00	66.96	1,249.99
4	KOLO - COFFEE FILLS 18G	19059030	1,800.00	1	BOX	0.004	1,607.14	1,607.14	0.00	0.00	1,607.14	6.00	96.43	6.00	96.43	1,800.00
5	KOLO MILK RUSK FG 210 G	19054000	933.33	2	BOX	0.013	888.89	1,777.78	0.00	0.00	1,777.78	2.50	44.44	2.50	44.44	1,866.66
6	KOLO MILK RUSK FG 60 G	19054000	533.34	2	BOX	0.008	507.94	1,015.88	0.00	0.00	1,015.88	2.50	25.40	2.50	25.40	1,066.68
7	KOLO PREMIUM RUSK FG 210 G	19054000	933.33	2	BOX	0.013	888.89	1,777.78	0.00	0.00	1,777.78	2.50	44.44	2.50	44.44	1,866.66
8	KOLO PREMIUM RUSK FG 60 G	19054000	533.34	2	BOX	0.008	507.94	1,015.88	0.00	0.00	1,015.88	2.50	25.40	2.50	25.40	1,066.68

Despatch From - **Vehicle No - TN64H5467** **E-Way Bill No - 521733171804**

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

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Always use NAGA products

Time:

Customer Signature With Seal

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Ack. No. - 152419848671781

Ack. Dt. - 2024-11-16 01:59:00

IRN - 82fb7e8f2962f8b76deda3b9a3684797693d870b275efd3671471ef38f9d9154

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

NAGA LIMITED

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FSSAI No 12421999000536

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Ph:18001020831,Mo:9944990018

GSTIN:33AAACN2369L1ZD,PAN:AAACN2369L,CIN:U24246TN1991PLC020409,State Code-33

TAX INVOICE

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NO.201/1
NA, RAJAGOPAL PILLAI NAGAR
PORURCHENNAI
CHENNAI-600116
CHENNAI-Tamil Nadu-33
Ph - 9841925204
GSTIN : 33ELSPS7124A1Z0
FSSAI No : 12415023000529

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Tripsheet No : HD151124052
Virtual Acc No : NLRD100972

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
9	KOLO - STRAWBERRY FILLS 18G	19059030	1,800.00	1	BOX	0.004	1,607.14	1,607.14	0.00	0.00	1,607.14	6.00	96.43	6.00	96.43	1,800.00
10	KOLO - MAGIC MASALA 11GM 300PCS	20081940	1,249.99	1	BOX	0.003	1,116.07	1,116.07	0.00	0.00	1,116.07	6.00	66.96	6.00	66.96	1,249.99
11	NAGA MAIDA 1 KG	11010000	1,976.63	5	BAG	0.150	1,882.51	9,412.55	0.00	0.00	9,412.55	2.50	235.31	2.50	235.31	9,883.17
12	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,299.06	1	BAG	0.010	1,100.90	1,100.90	0.00	0.00	1,100.90	9.00	99.08	9.00	99.08	1,299.06
13	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,196.26	1	BAG	0.032	3,044.06	3,044.06	0.00	0.00	3,044.06	2.50	76.10	2.50	76.10	3,196.26
14	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
15	NAGA MAIDA 0.5KG	11010000	1,990.65	5	BAG	0.150	1,895.86	9,479.30	0.00	0.00	9,479.30	2.50	236.98	2.50	236.98	9,953.26
16	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
17	NAGA SOOJI 0.5KG	11031110	2,074.77	30	BAG	0.900	1,975.97	59,279.10	0.00	0.00	59,279.10	2.50	1,481.98	2.50	1,481.98	62,243.06

For NAGA LIMITED

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Subject to Dindigul Jurisdiction

No Freight needs to be paid

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Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

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Ph:18001020831,Mo:9944990018
GSTIN:33AAACN2369L1ZD,PAN:AAACN2369L,CIN:U24246TN1991PLC020409,State Code-33

TAX INVOICE

Billing Address:	Shipping Address:		
SRI PACHIYAMMAN ENTERPRISES	SRI PACHIYAMMAN ENTERPRISES	**Invoice No**	: 2008204268
NO.201/1	NO.201/1	**Invoice Date**	: 16.11.2024
NA, RAJAGOPAL PILLAI NAGAR	NA, RAJAGOPAL PILLAI NAGAR	**Invoice Time**	: 01:58:07
PORURCHENNAI	PORURCHENNAI	**PO No**	: 2593483
CHENNAI-600116	**CHENNAI-600116**	**PO Date**	: 15.11.2024
CHENNAI-Tamil Nadu-33	**CHENNAI-Tamil Nadu-33**	**Shipment No**	: 920015103
Ph - 9841925204	**Ph - 9841925204**	**Tripsheet No**	: HD151124052
GSTIN : 33ELSPS7124A1Z0	GSTIN : 33ELSPS7124A1Z0	**Virtual Acc No**	: NLRD100972
FSSAI No : 12415023000529			

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
18	KOLO - PERI PERI 11GM 300PCS	20081940	1,249.99	1	BOX	0.003	1,116.07	1,116.07	0.00	0.00	1,116.07	6.00	66.96	6.00	66.96	1,249.99
19	KOLO - PERI PERI 24GM 192PCS	20081940	1,600.00	2	BOX	0.009	1,428.57	2,857.14	0.00	0.00	2,857.14	6.00	171.43	6.00	171.43	3,200.00
20	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
21	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
22	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
23	SAVORIT PASA 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
24	SAVORIT PASA 500G 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
25	SAVORIT PASP 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

For NAGA LIMITED

Subject to Dindigul Jurisdiction

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	25KG + 2KG															
26	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	9	BAG	0.270	3,845.13	34,606.17	0.00	0.00	34,606.17	2.50	865.15	2.50	865.15	36,336.47
27	KOLO # TOMATO 11GM 300PCS	20081940	1,249.99	1	BOX	0.003	1,116.07	1,116.07	0.00	0.00	1,116.07	6.00	66.96	6.00	66.96	1,249.99
	Grand Total			85		**2.033**		**163,667.60**	**0.00**	**0.00**	**163,667.60**		**5,157.03**		**5,157.03**	**173,981.66**

Total TCS Value	**173.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.34**
Total Invoice Value	**174,155.00**

Total in Words [One Lakh Seventy Four Thousand One Hundred Fifty Five Rupees Only]

For NAGA LIMITED

Authorized Signatory
Administrative & Head Office :
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