

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:

INNOVATIVE RETAIL CONCEPTS PVT LTD
92/1
THIRUVERKADU
THIRUVERKADU MUNICIPALITY
CHENNAI-600077
CHENNAI-Tamil Nadu-33
Ph - 86100 02635
GSTIN : 33AACCI2053A1ZE
FSSAI No : 10021042000770

Shipping Address:

INNOVATIVE RETAIL CONCEPTS PVT LTD
SND WAREHOUSING COMPLEX
SHED NO.K3 AND K4
SURVEY NO.402/1C
CHENNAI-600124
CHENNAI-Tamil Nadu-33
Ph - 8610002635
GSTIN : 33AACCI2053A1ZE

Invoice No : 2008002785
Invoice Date : 21.11.2024
Invoice Time : 02:32:33
PO No : 517973 CHENNAI
PO Date : 20.11.2024
Shipment No : 920015186
Tripsheet No : HD201124070
Virtual Acc :
No

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	1,911.00	1	BAG	0.030	1,820.00	1,820.00	0.00	0.00	1,820.00	2.50	45.50	2.50	45.50	1,911.00
2	Naga Idiappam Flour 500 gm	11029010	2,100.00	4	BAG	0.120	2,000.00	8,000.00	0.00	0.00	8,000.00	2.50	200.00	2.50	200.00	8,400.00
3	NAGA MAIDA 0.5KG	11010000	1,974.00	16	BAG	0.480	1,880.00	30,080.00	0.00	0.00	30,080.00	2.50	752.00	2.50	752.00	31,584.00
4	Naga Rice Flour 500 gm	11029022	1,680.00	4	BAG	0.120	1,600.00	6,400.00	0.00	0.00	6,400.00	2.50	160.00	2.50	160.00	6,720.00
5	NAGA SOOJI 1KG	11031110	2,016.00	30	BAG	0.900	1,920.00	57,600.00	0.00	0.00	57,600.00	2.50	1,440.00	2.50	1,440.00	60,480.00
6	NAGA SOOJI 0.5KG	11031110	2,058.00	25	BAG	0.750	1,960.00	49,000.00	0.00	0.00	49,000.00	2.50	1,225.00	2.50	1,225.00	51,450.00
7	Naga#Ragi#Flour 500 gm	11029090	2,016.00	5	BAG	0.150	1,920.00	9,600.00	0.00	0.00	9,600.00	2.50	240.00	2.50	240.00	10,080.00
8	SPL SAMBA RAWA 0.5 KG	11042900	3,780.00	5	BAG	0.150	3,600.00	18,000.00	0.00	0.00	18,000.00	2.50	450.00	2.50	450.00	18,900.00
Grand Total				90		2.700		180,500.00	0.00	0.00	180,500.00		4,512.50		4,512.50	189,525.00

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.00
Total Invoice Value 189,525.00

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

Despatch From -

Vehicle No - TN64H5799

E-Way Bill No - 551735267225

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. - 152419892755855

Ack. Dt. - 2024-11-21 02:33:00

IRN - 5579e10d026b7c34f822a76bb343bc2a9f932ab5dcf793ea8c6d9dc12b23442e

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

