



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:

KIRANAKART#TECHNOLOGIES PRIVATE LIMITED
BANDA MAILARAM VILLAGE, SY NO. 51
MULUGU MANDAL, Banda Mailaram

MEDAK-502336

TELANGANA-Telangana-36

Ph - 7303939738

GSTIN : 36AAICK4821A1ZW

FSSAI No : 13622007000034

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	IGST %	IGST Amount	Total Amount
1	NAGA W W ATTA 10KG	11010000	1,356.75	46	BAG	1.380	1,292.14	59,438.44	0.00	0.00	59,438.44	5.00	2,971.92	62,410.36
2	NAGA MAIDA 1 KG	11010000	2,159.71	2	BAG	0.060	2,056.86	4,113.72	0.00	0.00	4,113.72	5.00	205.69	4,319.41
3	Naga Gram Flour 500 gm	11061090	3,824.96	2	BAG	0.060	3,642.82	7,285.64	0.00	0.00	7,285.64	5.00	364.28	7,649.92
4	Naga Rice Flour 500 gm	11029022	1,800.01	2	BAG	0.060	1,714.29	3,428.58	0.00	0.00	3,428.58	5.00	171.43	3,600.01
5	NAGA SOOJI 1KG	11031110	2,246.40	2	BAG	0.060	2,139.43	4,278.86	0.00	0.00	4,278.86	5.00	213.94	4,492.80
6	NAGA SOOJI 0.5KG	11031110	2,293.20	1	BAG	0.030	2,184.00	2,184.00	0.00	0.00	2,184.00	5.00	109.20	2,293.20
7	NAGA W W ATTA 5KG	11010000	1,507.50	15	BAG	0.450	1,435.71	21,535.65	0.00	0.00	21,535.65	5.00	1,076.78	22,612.43
8	Naga#Ragi#Flour 500	1102909	2,160.00	2	BAG	0.060	2,057.14	4,114.28	0.00	0.00	4,114.28	5.00	205.71	4,319.99

Despatch From -

Vehicle No - TN29BQ4749

E-Way Bill No - 561736328694

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:

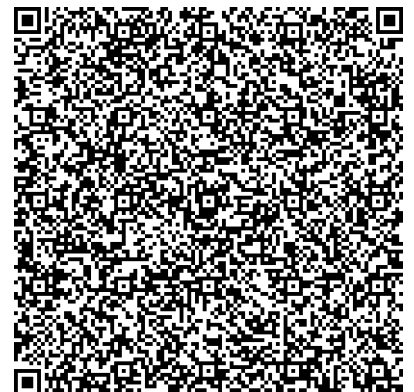
Customer Signature With Seal

Ack. No. - 152419915275850

Ack. Dt. - 2024-11-23 06:29:00

IRN - e6b185cc6c5996bd0903f57eab33c0ce375176ba466cc22ace49ef646584738e

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



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MULUGU MANDAL, BANDA MAILARAM

MEDAK-502336

TELANGANA-Telangana-36

Ph - 7303939738

GSTIN : 36AAICK4821A1ZW

FSSAI No : 13622007000034

S.No Item Description HSN

1 Code Landed

Cost Qty

UOM Weight

Rate Basic Amt

Freight Dis

Taxable IGST

IGST Total

Amount Amount

gm 0

Grand Total

72

2.160

106,379.17

0.00

0.00

106,379.17

5,318.95

111,698.12

Shipping Address:

KIRANAKART#TECHNOLOGIES PRIVATE LIMITED
BANDA MAILARAM VILLAGE, SY NO. 51
MULUGU MANDAL, BANDA MAILARAM

MEDAK-502336

TELANGANA-Telangana-36

Ph - 7303939738

GSTIN : 36AAICK4821A1ZW

Invoice No : 2008002836

Invoice Date : 23.11.2024

Invoice Time : 06:26:38

PO No : 3100434409

PO Date : HYDERABAD

Shipment No : 21.11.2024

Tripsheet No : 920015221

Virtual Acc : HD221124061

No NLRD109144

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.12-
Total Invoice Value 111,698.00

Total in Words [One Lakh Eleven Thousand Six Hundred Ninety Eight 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