



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:

MAHALAKSHMI ENTERPRISES
NO. 24, GIRI STREET, WEST MAMBALAM

Shipping Address:

MAHALAKSHMI ENTERPRISES
NO. 24, GIRI STREET, WEST MAMBALAM

Invoice No : 2008204592

Invoice Date : 27.11.2024

Invoice Time : 21:30:38

PO No : 2600411

PO Date : 26.11.2024

Shipment No : 920015274

Tripsheet No : OD271124046

Virtual Acc No : NLRD110718

CHENNAI-600033

CHENNAI-Tamil Nadu-33

Ph - 9840221234

GSTIN : 33ANMPV3479P1ZY

FSSAI No :

CHENNAI-600033

CHENNAI-Tamil Nadu-33

Ph - 9840221234

GSTIN : 33ANMPV3479P1ZY

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 T %	CGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	1,976.64	15	BAG	0.450	1,882.51	28,237.65	0.00	0.00	28,237.65	2.50	705.94	2.50	705.94	29,649.53
2	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,196.26	3	BAG	0.095	3,044.06	9,132.18	0.00	0.00	9,132.18	2.50	228.30	2.50	228.30	9,588.78
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 10KG	11010000	1,654.29	1	BAG	0.030	1,575.51	1,575.51	0.00	0.00	1,575.51	2.50	39.39	2.50	39.39	1,654.29
5	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
6	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
7	NAGA SOOJI 1KG	11031110	2,060.75	35	BAG	1.050	1,962.62	68,691.70	0.00	0.00	68,691.70	2.50	1,717.29	2.50	1,717.29	72,126.28
8	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	3	BAG	0.090	2,069.43	6,208.29	0.00	0.00	6,208.29	2.50	155.21	2.50	155.21	6,518.71
9	NAGA SOOJI 0.5KG	11031110	2,074.77	65	BAG	1.950	1,975.97	128,438.05	0.00	0.00	128,438.05	2.50	3,210.95	2.50	3,210.95	134,859.95
10	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	3	BAG	0.075	1,668.89	5,006.67	0.00	0.00	5,006.67	2.50	125.17	2.50	125.17	5,257.01

Despatch From -

Vehicle No - TN57BF0256

E-Way Bill No - 541738420851

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. - 152419960720615

Ack. Dt. - 2024-11-27 21:31:00

IRN - fcbddd7c4bdb74bec6ad50c0e840c4a166109d6b2f35fa3d363a8e56fba4a7fa

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



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11	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	4	BAG	0.108	1,627.17	6,508.68	0.00	0.00	6,508.68	6.00	390.52	6.00	390.52	7,289.72
12	SAVORIT PASA 500G 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
13	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				169		5.045		358,710.31	0.00	0.00	358,710.31		9,252.51		9,252.51	377,215.33

1

Total TCS Value	379.00
Total Discount Value	0.00
Total Roundoff Value	0.33
Total Invoice Value	377,594.00

Total in Words [Three Lakh Seventy Seven Thousand Five Hundred Ninety Four Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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Authorized Signatory

Administrative & Head Office :

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DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

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HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal