



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

117, NO.48/1A, 92/2, 91A, 91/1C1

SHOLAVARAM PANCHAYAT, PONNERI TALUK

SIRUNIUM VILLAGE

CHENNAI-600067

CHENNAI-Tamil Nadu-33

Ph - 9790819152

GSTIN : 33AAICK4821A1Z2

FSSAI No : 12422023001501

Shipping Address:

KIRANAKART

Siruniyam Villages,

Survey Nos.181/1, 181/2, 183/1A, Angadu,

Siruniyam Villages, Ponneri Taluk

Thiruvallur-600067

Thiruvallur-Tamil Nadu-33

Ph - 8879903638

GSTIN : 33AAICK4821A1Z2

Invoice No : 2008002924

Invoice Date : 29.11.2024

Invoice Time : 22:42:36

PO No : 3100453774

PO Date : CHENNAI

Shipment No : 29.11.2024

Tripsheet No : 920015309

Virtual Acc : OD291124012

No NLRD108820

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	NAGA W W ATTA 10KG	11010000	1,356.75	29	BAG	0.870	1,292.14	37,472.06	0.00	0.00	37,472.06	2.50	936.80	2.50	936.80	39,345.66
2	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,627.50	4	BAG	0.132	1,550.00	6,200.00	0.00	0.00	6,200.00	2.50	155.00	2.50	155.00	6,510.00
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	2.50	182.14	2.50	182.14	7,649.92
4	Naga Idiyappam Flour 500 gm	11029010	2,250.00	2	BAG	0.060	2,142.86	4,285.72	0.00	0.00	4,285.72	2.50	107.14	2.50	107.14	4,500.00
5	Naga Rice Flour 500 gm	11029022	1,800.00	2	BAG	0.060	1,714.29	3,428.58	0.00	0.00	3,428.58	2.50	85.71	2.50	85.71	3,600.00
6	NAGA DOUBLE ROASTED SOOJI MRP RS.98	11031110	1,528.80	1	BAG	0.030	1,456.00	1,456.00	0.00	0.00	1,456.00	2.50	36.40	2.50	36.40	1,528.80
7	NAGA W W ATTA 5KG	11010000	1,507.50	10	BAG	0.300	1,435.71	14,357.10	0.00	0.00	14,357.10	2.50	358.93	2.50	358.93	15,074.96
8	Naga#Ragi#Flour 500 gm	11029090	2,160.00	2	BAG	0.060	2,057.14	4,114.28	0.00	0.00	4,114.28	2.50	102.86	2.50	102.86	4,320.00
9	SPL SAMBA RAWA 0.5 KG	11042900	4,050.00	7	BAG	0.210	3,857.14	26,999.98	0.00	0.00	26,999.98	2.50	675.00	2.50	675.00	28,349.98
Grand Total				59		1.782		105,599.36	0.00	0.00	105,599.36		2,639.98		2,639.98	110,879.32

Despatch From -

Vehicle No - TN57BD7448

E-Way Bill No - 591739520577

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:

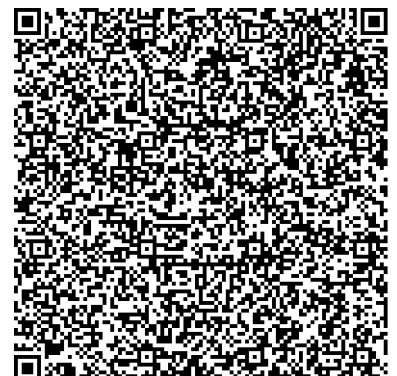
Customer Signature With Seal

Ack. No. - 152419984851513

Ack. Dt. - 2024-11-29 22:43:00

IRN - e7e45a963d09ac9032fbf07422f6bde529a60902c4a7d91ee369fe67b63130f4

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





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No NLRD108820

Total TCS Value 0.00

Total Discount Value 0.00

Total Roundoff Value 0.32-

Total Invoice Value 110,879.00

Total in Words [One Lakh Ten Thousand Eight Hundred Seventy Nine Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

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Lorry Unloading Date:

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Always use NAGA products

Time:

Customer Signature With Seal

Authorized Signatory

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

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Website : www.nagamills.com