



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:

SRI NALLANDAVAR ENTERPRISES
GROUND FLOOR, 1E
RAJAJI CROSS STREET, CHROME PET
KANCHEEPURAM
CHENNAI-600044
CHENNAI-Tamil Nadu-33
Ph - 9344299178
GSTIN : 33AYPPH9063F1Z8
FSSAI No : 12423008003861

Shipping Address:

SRI NALLANDAVAR ENTERPRISES
GROUND FLOOR, 1E
RAJAJI CROSS STREET, CHROME PET
KANCHEEPURAM
CHENNAI-600044
CHENNAI-Tamil Nadu-33
Ph - 9344299178
GSTIN : 33AYPPH9063F1Z8

Invoice No : 2008204663
Invoice Date : 29.11.2024
Invoice Time : 05:34:33
PO No : 2601840
PO Date : 28.11.2024
Shipment No : 920015297
Tripsheet No : HD281124083
Virtual Acc No : NLRD110734

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	1,976.63	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
2	NAGA MAIDA 0.2KG	11010000	2,102.81	1	BAG	0.030	2,002.67	2,002.67	0.00	0.00	2,002.67	2.50	50.07	2.50	50.07	2,102.81
3	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
4	NAGA MURUKKU FLOUR 500GM 10KG	11029090	0.00	8	BAG	0.080	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
5	Naga Rice Flour 500 gm	11029022	1,794.39	1	BAG	0.030	1,708.95	1,708.95	0.00	0.00	1,708.95	2.50	42.72	2.50	42.72	1,794.39
6	NAGA SOOJI 1KG	11031110	2,060.75	10	BAG	0.300	1,962.62	19,626.20	0.00	0.00	19,626.20	2.50	490.66	2.50	490.66	20,607.52
7	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	4	BAG	0.120	2,069.43	8,277.72	0.00	0.00	8,277.72	2.50	206.94	2.50	206.94	8,691.60
8	NAGA SOOJI 0.5KG	11031110	2,074.77	29	BAG	0.870	1,975.97	57,303.13	0.00	0.00	57,303.13	2.50	1,432.58	2.50	1,432.58	60,168.29
9	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
10	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	1	BAG	0.025	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33
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

Despatch From -

Vehicle No - TN64H1971

E-Way Bill No - 561739006292

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. - 152419973045745

Ack. Dt. - 2024-11-29 05:35:00

IRN - 59bdc084bab128d82d1a84adb15d90e8ed1581e91c3bf23d215c9ef5b1cd0b43

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



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12	SAVORIT PASP 500G 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
13	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	5	BAG	0.150	3,845.13	19,225.65	0.00	0.00	19,225.65	2.50	480.64	2.50	480.64	20,186.93
Grand Total				76		2.097		140,203.73	0.00	0.00	140,203.73		3,846.79		3,846.79	147,897.31

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.31-
Total Invoice Value 147,897.00

Total in Words [One Lakh Forty Seven Thousand Eight Hundred Ninety Seven 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