



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:

RUKMANI ENTERPRISES
185-187, GOVINDARAJAN STREET,
THIRUVALLUVAR NAGAR, MUGALIVAKKAM

KANCHIPURAM-600125

KANCHIPURAM-Tamil Nadu-33

Ph - 9003964620

GSTIN : 33AFHPR0713B1Z2

FSSAI No : 12423008000609

Shipping Address:

RUKMANI ENTERPRISES
185-187, GOVINDARAJAN STREET,
THIRUVALLUVAR NAGAR,
MUGALIVAKKAM

KANCHIPURAM-600125

KANCHIPURAM-Tamil Nadu-33

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GSTIN : 33AFHPR0713B1Z2

Invoice No : 2008204718
Invoice Date : 30.11.2024
Invoice Time : 12:25:16
PO No : 2601175
PO Date : 27.11.2024
Shipment No : 920015324
Tripsheet No : OD301124002
Virtual Acc No : NLRD102470

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amt	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS %	CGST Amount	Total Amount
1	Naga Idiyappam Flour 500 gm	11029010	0.00	10	BAG	0.300	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
2	NAGA MAIDA 0.2KG	11010000	2,102.80	3	BAG	0.090	2,002.67	6,008.01	0.00	0.00	6,008.01	2.50	150.20	2.50	150.20	6,308.41
3	NAGA MAIDA 0.5KG	11010000	1,990.65	7	BAG	0.210	1,895.86	13,271.02	0.00	0.00	13,271.02	2.50	331.78	2.50	331.78	13,934.58
4	NAGA MURUKKU FLOUR 500GM 10KG	11029090	0.00	2	BAG	0.020	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
5	NAGA SOOJI 1KG	11031110	2,060.75	16	BAG	0.480	1,962.62	31,401.92	0.00	0.00	31,401.92	2.50	785.05	2.50	785.05	32,972.02
6	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	16	BAG	0.480	2,069.43	33,110.88	0.00	0.00	33,110.88	2.50	827.77	2.50	827.77	34,766.42
7	NAGA SOOJI 0.5KG	11031110	2,074.77	45	BAG	1.350	1,975.97	88,918.65	0.00	0.00	88,918.65	2.50	2,222.97	2.50	2,222.97	93,364.59
8	NAGA W W ATTA 0.5KG	11010000	1,699.06	1	BAG	0.030	1,618.16	1,618.16	0.00	0.00	1,618.16	2.50	40.45	2.50	40.45	1,699.06
9	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	1	BAG	0.025	1,635.51	1,635.51	0.00	0.00	1,635.51	2.50	40.89	2.50	40.89	1,717.29
10	SPL SAMBA RAWA 0.5	11042900	4,037.39	10	BAG	0.300	3,845.13	38,451.30	0.00	0.00	38,451.30	2.50	961.28	2.50	961.28	40,373.86

Despatch From -

Vehicle No - TN57BD7182

E-Way Bill No - 541739676242

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. - 152419988451649

Ack. Dt. - 2024-11-30 12:27:00

IRN - 18fbd11ec42eb79de6f3fbea29a2c82ece391c4710933638df5e3a000bc6ee4e

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



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	KG															
11	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	304.67	10	BAG	0.036	290.16	2,901.60	0.00	0.00	2,901.60	2.50	72.54	2.50	72.54	3,046.68
12	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	0.00	1	BAG	0.004	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
Grand Total				122		3.325		217,317.05	0.00	0.00	217,317.05		5,432.93		5,432.93	228,182.91

Total TCS Value 228.00
Total Discount Value 0.00
Total Roundoff Value 0.09
Total Invoice Value 228,411.00

Total in Words [Two Lakh Twenty Eight Thousand Four Hundred Eleven 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