



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:

SRI VINAYAKA ENTERPRISES
NO.5/20D VANNIYAR STREET
SRIPERUMBUDUR

KANCHIPURAM-602105

KANCHIPURAM-Tamil Nadu-33

Ph - 9080525203

GSTIN : 33ABUPE2030P1ZJ

FSSAI No :

Shipping Address:

SRI VINAYAKA ENTERPRISES
NO.5/20D VANNIYAR STREET
SRIPERUMBUDUR

KANCHIPURAM-602105

KANCHIPURAM-Tamil Nadu-33

Ph - 9080525203

GSTIN : 33ABUPE2030P1ZJ

Invoice No : 2008204792

Invoice Date : 04.12.2024

Invoice Time : 06:49:36

PO No : 2603315

PO Date : 30.11.2024

Shipment No : 920015361

Tripsheet No : HD031224056

Virtual Acc :

No

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 BAJJI BONDA 200GM 10.4KG	21069099	1,299.06	2	BAG	0.021	1,100.90	2,201.80	0.00	0.00	2,201.80	9.00	198.16	9.00	198.16	2,598.12
2	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
3	NAGA SOOJI 1KG	11031110	2,060.75	7	BAG	0.210	1,962.62	13,738.34	0.00	0.00	13,738.34	2.50	343.46	2.50	343.46	14,425.26
4	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
5	NAGA SOOJI 0.5KG	11031110	2,074.77	18	BAG	0.540	1,975.97	35,567.46	0.00	0.00	35,567.46	2.50	889.19	2.50	889.19	37,345.84
6	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.34	3	BAG	0.068	1,668.89	5,006.67	0.00	0.00	5,006.67	2.50	125.17	2.50	125.17	5,257.01
7	SPL SAMBA RAWA 0.5 KG	11042900	4,037.38	3	BAG	0.090	3,845.13	11,535.39	0.00	0.00	11,535.39	2.50	288.38	2.50	288.38	12,112.15
Grand Total				37		1.049		75,966.90	0.00	0.00	75,966.90		2,042.29		2,042.29	80,051.48

Total TCS Value 0.00

Total Discount Value 0.00

Total Roundoff Value 0.48

Total Invoice Value 80,051.00

Total in Words [Eighty Thousand Fifty One Rupees Only]

Despatch From -

Vehicle No - TN64F6484

E-Way Bill No - 501741090892

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. - 152420026042002

Ack. Dt. - 2024-12-04 06:51:00

IRN - 9ff2f264f01c1c3b2fc8980f6750e2f03a3bb3b6ddbe25c3a3a6d81be4885c85

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

