



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:

SHREE AYYANAR ENTERPRISES
3/113, VEMBULI AMMAN KOVIL STREET
TIRUSULAM, PALLAVARAM

CHENNAI-600043

CHENNAI-Tamil Nadu-33

Ph - 7358437277

GSTIN : 33DEEPP2094L1Z7

FSSAI No : 12423008001377

Shipping Address:

SHREE AYYANAR ENTERPRISES
3/113, VEMBULI AMMAN KOVIL STREET
TIRUSULAM, PALLAVARAM

CHENNAI-600043

CHENNAI-Tamil Nadu-33

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GSTIN : 33DEEPP2094L1Z7

Invoice No : 2008204795

Invoice Date : 04.12.2024

Invoice Time : 06:50:22

PO No : 2603503

PO Date : 02.12.2024

Shipment No : 920015361

Tripsheet No : HD031224056

Virtual Acc No : NLRD110121

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 T %	CGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	1,976.64	6	BAG	0.180	1,882.51	11,295.06	0.00	0.00	11,295.06	2.50	282.38	2.50	282.38	11,859.82
2	NAGA MAIDA 0.5KG	11010000	1,990.65	12	BAG	0.360	1,895.86	22,750.32	0.00	0.00	22,750.32	2.50	568.76	2.50	568.76	23,887.84
3	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
4	NAGA SOOJI 1KG	11031110	2,060.75	24	BAG	0.720	1,962.62	47,102.88	0.00	0.00	47,102.88	2.50	1,177.57	2.50	1,177.57	49,458.02
5	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	8	BAG	0.240	2,069.43	16,555.44	0.00	0.00	16,555.44	2.50	413.89	2.50	413.89	17,383.22
6	NAGA SOOJI 0.5KG	11031110	2,074.77	59	BAG	1.770	1,975.97	116,582.23	0.00	0.00	116,582.23	2.50	2,914.55	2.50	2,914.55	122,411.33
7	SAVORIT PAEL 250G 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
8	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
9	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
10	SPL SAMBA RAWA 0.5	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

Despatch From -

Vehicle No - TN64F6484

E-Way Bill No - 571741090921

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:

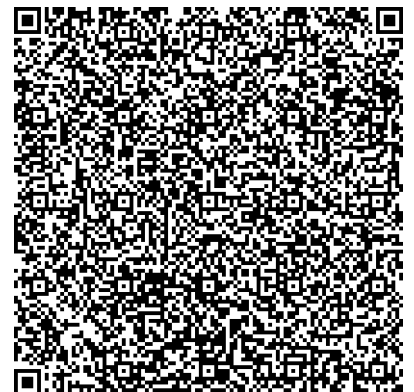
Customer Signature With Seal

Ack. No. - 152420026042376

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

IRN - a409cf6a1d79e1e60784f7355b337258bc41b521ccf25b0b49c08b1439e7efa8

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



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	KG															
	Grand Total			129		3.858		280,180.5	0.00	0.00	280,180.51		7,232.31		7,232.31	294,645.13

1

Total TCS Value	296.00
Total Discount Value	0.00
Total Roundoff Value	0.13
Total Invoice Value	294,941.00

Total in Words [Two Lakh Ninety Four Thousand Nine Hundred Forty One 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