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 PACHIYAMMAN ENTERPRISES
NO.201/1
NA, RAJAGOPAL PILLAI NAGAR
PORURCHENNAI
CHENNAI-600116
CHENNAI-Tamil Nadu-33
Ph - 9841925204
GSTIN : 33ELSPS7124A1Z0
FSSAI No : 12415023000529

Shipping Address:
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CHENNAI-600116
CHENNAI-Tamil Nadu-33
Ph - 9841925204
GSTIN : 33ELSPS7124A1Z0

Invoice No : 2008204922
Invoice Date : 07.12.2024
Invoice Time : 22:37:56
PO No : 2607227
PO Date : 06.12.2024
Shipment No : 920015407
Tripsheet No : HD071224030
Virtual Acc No : NLRD100972

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	CHOCKY 26 GM 5.61 KG	19059030	1,800.00	1	BOX	0.006	1,607.14	1,607.14	0.00	0.00	1,607.14	6.00	96.43	6.00	96.43	1,800.00
2	KOLO - COFFEE FILLS 18G	19059030	1,800.00	1	BOX	0.004	1,607.14	1,607.14	0.00	0.00	1,607.14	6.00	96.43	6.00	96.43	1,800.00
3	KOLO MILK RUSK FG 210 G	19054000	933.33	1	BOX	0.007	888.89	888.89	0.00	0.00	888.89	2.50	22.22	2.50	22.22	933.33
4	KOLO PREMIUM RUSK FG 210 G	19054000	933.33	1	BOX	0.007	888.89	888.89	0.00	0.00	888.89	2.50	22.22	2.50	22.22	933.33
5	KOLO PREMIUM RUSK FG 60 G	19054000	533.34	2	BOX	0.008	507.94	1,015.88	0.00	0.00	1,015.88	2.50	25.40	2.50	25.40	1,066.68
6	KOLO - STRAWBERRY FILLS 18G	19059030	1,800.00	1	BOX	0.004	1,607.14	1,607.14	0.00	0.00	1,607.14	6.00	96.43	6.00	96.43	1,800.00
7	MASALA PUFF 18 GM 3.456 KG	19059030	800.01	1	BOX	0.003	714.29	714.29	0.00	0.00	714.29	6.00	42.86	6.00	42.86	800.01
8	NAGA W W ATTA 1KG	11010000	1,654.20	4	BAG	0.132	1,575.43	6,301.72	0.00	0.00	6,301.72	2.50	157.54	2.50	157.54	6,616.80

Despatch From - **Vehicle No - TN64H1863** **E-Way Bill No - 531742971946**

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

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Time:

Customer Signature With Seal

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Ack. No. - 152420071459035

Ack. Dt. - 2024-12-07 22:41:00

IRN - 9b93e49ad830f326144f4f8a51f70da8899ff1a75dc96b5c0120a05d18efdede

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

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Invoice No : 2008204922
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Invoice Time : 22:37:56
PO No : 2607227
PO Date : 06.12.2024
Shipment No : 920015407
Tripsheet No : HD071224030
Virtual Acc No : NLRD100972

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
	WITH 100GM EXTRA															
9	NAGA MAIDA 1 KG	11010000	1,976.64	4	BAG	0.120	1,882.51	7,530.04	0.00	0.00	7,530.04	2.50	188.25	2.50	188.25	7,906.54
10	Naga Idiyappam Flour 500 gm	11029010	2,242.98	1	BAG	0.030	2,136.18	2,136.18	0.00	0.00	2,136.18	2.50	53.40	2.50	53.40	2,242.98
11	NAGA MAIDA 10KG	11010000	1,654.29	2	BAG	0.060	1,575.51	3,151.02	0.00	0.00	3,151.02	2.50	78.78	2.50	78.78	3,308.58
12	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
13	NAGA MAIDA 0.5KG	11010000	1,990.65	18	BAG	0.540	1,895.86	34,125.48	0.00	0.00	34,125.48	2.50	853.14	2.50	853.14	35,831.76
14	Naga Rice Flour 500 gm	11029022	1,794.40	3	BAG	0.090	1,708.95	5,126.85	0.00	0.00	5,126.85	2.50	128.17	2.50	128.17	5,383.19
15	NAGA SOOJI 1KG	11031110	2,060.75	8	BAG	0.240	1,962.62	15,700.96	0.00	0.00	15,700.96	2.50	392.52	2.50	392.52	16,486.00
16	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
17	NAGA SOOJI 0.5KG	11031110	2,074.77	25	BAG	0.750	1,975.97	49,399.25	0.00	0.00	49,399.25	2.50	1,234.98	2.50	1,234.98	51,869.21
18	KOLO - PERI PERI	20081940	1,249.99	1	BOX	0.003	1,116.07	1,116.07	0.00	0.00	1,116.07	6.00	66.96	6.00	66.96	1,249.99

For NAGA LIMITED

Authorized Signatory
Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

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No Freight needs to be paid

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Acknowledgment

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Time:

Customer Signature With Seal

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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
	11GM 300PCS															
19	Naga#Ragi#Flour 500 gm	11029090	1,822.43	2	BAG	0.060	1,735.65	3,471.30	0.00	0.00	3,471.30	2.50	86.78	2.50	86.78	3,644.86
20	SAVORIT SCVR 200G 25 KG	19024090	1,810.74	1	BAG	0.025	1,724.52	1,724.52	0.00	0.00	1,724.52	2.50	43.11	2.50	43.11	1,810.74
21	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
22	SAVORIT PAEL 250G 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
23	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	6.00	488.15	6.00	488.15	9,112.15
24	SAVORIT PAPE 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
25	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

For NAGA LIMITED

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26	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
27	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	12	BAG	0.360	3,845.13	46,141.56	0.00	0.00	46,141.56	2.50	1,153.54	2.50	1,153.54	48,448.64
28	SAVORIT SCTS 500G # NEW	19024090	1,373.83	3	BAG	0.045	1,308.41	3,925.23	0.00	0.00	3,925.23	2.50	98.13	2.50	98.13	4,121.49
29	KOLO # TOMATO 11GM 300PCS	20081940	1,249.99	1	BOX	0.003	1,116.07	1,116.07	0.00	0.00	1,116.07	6.00	66.96	6.00	66.96	1,249.99
30	KOLO # TOMATO 24GM 192PCS	20081940	1,600.00	2	BOX	0.009	1,428.57	2,857.14	0.00	0.00	2,857.14	6.00	171.43	6.00	171.43	3,200.00
31	TOMATO RINGS 18 GM 3.456 KG	19059030	800.01	1	BOX	0.003	714.29	714.29	0.00	0.00	714.29	6.00	42.86	6.00	42.86	800.01
	Grand Total			114		**3.006**		**224,384.09**	**0.00**	**0.00**	**224,384.09**		**6,632.92**		**6,632.92**	**237,649.93**

For NAGA LIMITED

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Total TCS Value	**239.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.07**
Total Invoice Value	**237,889.00**

Total in Words [Two Lakh Thirty Seven Thousand Eight Hundred Eighty Nine Rupees Only]

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