

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:

KPN FARM FRESH PRIVATE LIMITED
NO.107, CHETTIAR AGARAM ROAD
NOOMBAL VILLAGE
CHENNAI
CHENNAI-600077
CHENNAI-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AAECK6393H1ZD
FSSAI No : 12415023000334

Shipping Address:

KPN FARM FRESH PRIVATE LIMITED
No-16/6, Parivakkam Road Sennerkuppam,
Avadi Poonamallee High Road Tiruvallur

Chennai-600056
Chennai-Tamil Nadu-33
Ph - 8610510685
GSTIN : 33AAECK6393H1ZD

Invoice No : 2008003064
Invoice Date : 10.12.2024
Invoice Time : 05:24:55
PO No : 5068
PO Date : SEENERKUPPAM
Shipment No : 09.12.2024
Tripsheet No : 920015426
Virtual Acc No : HD091224081
NLRD101905

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	2,047.50	22	BAG	0.660	1,950.00	42,900.00	0.00	0.00	42,900.00	2.50	1,072.50	2.50	1,072.50	45,045.00
2	Naga BAJJI BONDA MIX 200G	21069099	1,575.01	30	BAG	0.300	1,334.75	40,042.50	0.00	0.00	40,042.50	9.00	3,603.83	9.00	3,603.83	47,250.16
3	Naga Gram Flour 500 gm	11061090	3,825.00	16	BAG	0.480	3,642.86	58,285.76	0.00	0.00	58,285.76	2.50	1,457.14	2.50	1,457.14	61,200.04
4	NAGA MAIDA 0.5KG	11010000	2,115.00	25	BAG	0.750	2,014.29	50,357.25	0.00	0.00	50,357.25	2.50	1,258.93	2.50	1,258.93	52,875.11
5	NAGA SOOJI 1KG	11031110	2,160.00	30	BAG	0.900	2,057.14	61,714.20	0.00	0.00	61,714.20	2.50	1,542.86	2.50	1,542.86	64,799.92
6	NAGA SOOJI 0.5KG	11031110	2,205.00	100	BAG	3.000	2,100.00	210,000.00	0.00	0.00	210,000.00	2.50	5,250.00	2.50	5,250.00	220,500.00
7	Naga#Ragi#Flour 500 gm	11029090	2,160.00	15	BAG	0.450	2,057.14	30,857.10	0.00	0.00	30,857.10	2.50	771.43	2.50	771.43	32,399.96
8	SPL SAMBA RAWA 0.5 KG	11042900	4,050.00	30	BAG	0.900	3,857.14	115,714.20	0.00	0.00	115,714.20	2.50	2,892.86	2.50	2,892.86	121,499.92
Grand Total				268		7.440		609,871.00	0.00	0.00	609,871.01		17,849.55		17,849.55	645,570.11

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.11-
Total Invoice Value 645,570.00

Total in Words [Six Lakh Forty Five Thousand Five Hundred Seventy Rupees Only]

Despatch From -

Vehicle No - TN64H5440

E-Way Bill No - 581743610931

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. - 152420086775548

Ack. Dt. - 2024-12-10 05:26:00

IRN - 42dd70bdb1ea244853048fe505772d531fe068c2bb20648059dad8bc5209c353

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

