



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:

S.S.ENTERPRISES

NO. AH 257, 7TH MAIN ROAD

ANNA NAGAR

CHENNAI-600040

CHENNAI-Tamil Nadu-33

Ph - 9841230786

GSTIN : 33CVCP55009Q1Z5

FSSAI No : 22423536000217

Shipping Address:

S.S.ENTERPRISES

NO. AH 257, 7TH MAIN ROAD

ANNA NAGAR

CHENNAI-600040

CHENNAI-Tamil Nadu-33

Ph - 9841230786

GSTIN : 33CVCP55009Q1Z5

Invoice No : 2008205129

Invoice Date : 14.12.2024

Invoice Time : 03:27:04

PO No : 2612575

PO Date : 13.12.2024

Shipment No : 920015517

Tripsheet No : HD131224060

Virtual Acc : NLRD110418

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 GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,196.27	3	BAG	0.094	3,044.06	9,132.18	0.00	0.00	9,132.18	2.50	228.31	2.50	228.31	9,588.80
2	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
3	NAGA MAIDA 0.5KG	11010000	1,990.65	20	BAG	0.600	1,895.86	37,917.20	0.00	0.00	37,917.20	2.50	947.93	2.50	947.93	39,813.06
4	Naga Rice Flour 500 gm	11029022	1,794.40	2	BAG	0.060	1,708.95	3,417.90	0.00	0.00	3,417.90	2.50	85.45	2.50	85.45	3,588.80
5	NAGA SOOJI 1KG	11031110	2,060.75	15	BAG	0.450	1,962.62	29,439.30	0.00	0.00	29,439.30	2.50	735.98	2.50	735.98	30,911.26
6	NAGA SOOJI 0.5KG	11031110	2,074.77	100	BAG	3.000	1,975.97	197,597.00	0.00	0.00	197,597.00	2.50	4,939.93	2.50	4,939.93	207,476.86
7	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	10	BAG	0.270	1,627.17	16,271.70	0.00	0.00	16,271.70	6.00	976.30	6.00	976.30	18,224.30
8	SPL SAMBA RAWA 0.5 KG	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
Grand Total				166		4.954		353,454.90	0.00	0.00	353,454.90		9,405.89		9,405.89	372,266.68

Despatch From -

Vehicle No - TN64H5467

E-Way Bill No - 531745593482

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. - 152420131221716

Ack. Dt. - 2024-12-14 03:28:00

IRN - 6d3e2e03a34462903289b49dd67f9472c3e018aa4500da4ed25a2b5f0368e21f

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





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CHENNAI-600040

CHENNAI-Tamil Nadu-33

Ph - 9841230786

GSTIN : 33CVCPS5009Q1Z5

FSSAI No : 22423536000217

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NO. AH 257, 7TH MAIN ROAD

ANNA NAGAR

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Shipment No : 920015517

Tripsheet No : HD131224060

Virtual Acc : NLRD110418

No

Total TCS Value

373.00

Total Discount Value

0.00

Total Roundoff Value

0.32

Total Invoice Value

372,640.00

Total in Words [Three Lakh Seventy Two Thousand Six Hundred Forty 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