



NAGA LIMITED

CONSUMER DIVISION UNIT III

FSSAI No 10017042003042

Branch/Depot:NAGA LIMITED,NO.4/213,PUTHUPATTI VILLAGE,,PADIYUR,DINDIGUL-624005

Ph:18001020831,Mo:9944990018

GSTIN:33AAACN2369L1ZD,PAN:AAACN2369L,CIN:U24246TN1991PLC020409,State Code-33



TAX INVOICE

Billing Address:

SRI LAKSHMI TRADERS
4/7,PERUMAL KOIL 4TH MADA STREET
VILLIVAKKAM

CHENNAI-600049

CHENNAI-Tamil Nadu-33

Ph - 9790829139

GSTIN : 33ALTPV2348E1ZS

FSSAI No : 12422002002929

Shipping Address:

SRI LAKSHMI TRADERS
4/7,PERUMAL KOIL 4TH MADA STREET
VILLIVAKKAM

CHENNAI-600049

CHENNAI-Tamil Nadu-33

Ph - 9790829139

GSTIN :

Invoice No : 2008202225

Invoice Date : 13.09.2024

Invoice Time : 04:19:27

PO No : 103077 1209

PO Date : 12.09.2024

Shipment No : 920013973

Tripsheet No :

Virtual Acc :

No

S.No	Item Description	HSN Code	Landed Cost (Rs/Bag)	Qty (Bag)	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 200g	11061090	3,224.30	1	BAG	0.030	3,070.76	3,070.76	0.00	0.00	3,070.76	2.50	76.77	2.50	76.77	3,224.30
2	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
3	NAGA MAIDA 0.2KG	11010000	2,032.71	1	BAG	0.030	1,935.91	1,935.91	0.00	0.00	1,935.91	2.50	48.40	2.50	48.40	2,032.71
4	NAGA MAIDA 0.5KG	11010000	1,906.54	25	BAG	0.750	1,815.75	45,393.75	0.00	0.00	45,393.75	2.50	1,134.84	2.50	1,134.84	47,663.43
5	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
6	NAGA SOOJI 1KG	11031110	1,962.62	30	BAG	0.900	1,869.16	56,074.80	0.00	0.00	56,074.80	2.50	1,401.87	2.50	1,401.87	58,878.54
7	NAGA SOOJI 0.2KGNAGA	11031110	2,102.80	5	BAG	0.150	2,002.67	10,013.35	0.00	0.00	10,013.35	2.50	250.33	2.50	250.33	10,514.01
8	NAGA SOOJI 0.5KG	11031110	2,018.69	58	BAG	1.740	1,922.56	111,508.48	0.00	0.00	111,508.48	2.50	2,787.71	2.50	2,787.71	117,083.90
9	NAGA W W ATTA 1KG	11010000	1,654.20	2	BAG	0.060	1,575.43	3,150.86	0.00	0.00	3,150.86	2.50	78.77	2.50	78.77	3,308.40
10	SAVORIT PAEL 250G 25	19023010	1,775.70	3	BAG	0.075	1,585.45	4,756.35	0.00	0.00	4,756.35	6.00	285.38	6.00	285.38	5,327.11
11	SAVORIT PAEL 250G 25	19023010	0.00	1	BAG	0.025	0.00	0.00	0.00	0.00	0.00	6.00	0.00	6.00	0.00	0.00

Despatch From -

Vehicle No - TN64H5470

E-Way Bill No - 501705011727

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 : nlcdcustomercare@nagamills.com

Website : www.nagamills.com

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Ack. No. - 152419217385091

Ack. Dt. - 2024-09-13 04:21:00

IRN - 101f7e4796018c29df28d6d48c4c7dd9478efb17886d95aa68af9c36f1e7963e

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





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	KG															
12	SAVORIT PAPE 250G 25	19023010	1,775.70	3	BAG	0.075	1,585.45	4,756.35	0.00	0.00	4,756.35	6.00	285.38	6.00	285.38	5,327.11
	KG															
13	SAVORIT PASP 250G 25	19023010	1,775.70	3	BAG	0.075	1,585.45	4,756.35	0.00	0.00	4,756.35	6.00	285.38	6.00	285.38	5,327.11
	KG															
14	SAVORIT PASA 250G 25	19023010	1,775.70	3	BAG	0.075	1,585.45	4,756.35	0.00	0.00	4,756.35	6.00	285.38	6.00	285.38	5,327.11
	KG															
15	SPL SAMBA RAWA 0.5	11042900	4,037.39	5	BAG	0.150	3,845.13	19,225.65	0.00	0.00	19,225.65	2.50	480.64	2.50	480.64	20,186.93
	KG															
Grand Total				143		4.225		274,953.04	0.00	0.00	274,953.04		7,539.70		7,539.70	290,032.44

Total TCS Value 2.00
Total Discount Value 0.00
Total Roundoff Value 0.44
Total Invoice Value 290,034.00

Total in Words [Two Lakh Ninety Thousand Thirty Four 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 : nlcdcustomercare@nagamills.com

Website : www.nagamills.com

No Freight needs to be paid

HAVE A NICE DAY
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Lorry Unloading Date:

Time:

Customer Signature With Seal