



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:

SRI AUDHILAKSHMI ENTERPRISES
NO.14A, KRISHNAN STREET,
KODUNGAIYUR,

CHENNAI-600118

CHENNAI-Tamil Nadu-33

Ph - 9791007482

GSTIN : 33ASUPA0772H1ZS

FSSAI No : 22421527000549

Shipping Address:

SRI AUDHILAKSHMI ENTERPRISES
NO.14A, KRISHNAN STREET,
KODUNGAIYUR,

CHENNAI-600118

CHENNAI-Tamil Nadu-33

Ph - 9791007482

GSTIN : 33ASUPA0772H1ZS

Invoice No : 2008203160

Invoice Date : 11.10.2024

Invoice Time : 05:26:33

PO No : 2575810

PO Date : 10.10.2024

Shipment No : 920014452

Tripsheet No : HD101024054

Virtual Acc :
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 MAIDA 1 KG	11010000	1,976.64	10	BAG	0.300	1,882.51	18,825.10	0.00	0.00	18,825.10	2.50	470.63	2.50	470.63	19,766.36
2	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.33	2	BAG	0.021	1,061.30	2,122.60	0.00	0.00	2,122.60	9.00	191.03	9.00	191.03	2,504.66
3	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
4	NAGA MAIDA 0.5KG	11010000	1,990.65	15	BAG	0.450	1,895.86	28,437.90	0.00	0.00	28,437.90	2.50	710.95	2.50	710.95	29,859.80
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 0.2KGNAGA	11031110	2,172.90	10	BAG	0.300	2,069.43	20,694.30	0.00	0.00	20,694.30	2.50	517.36	2.50	517.36	21,729.02
7	NAGA SOOJI 0.5KG	11031110	2,074.77	49	BAG	1.470	1,975.97	96,822.53	0.00	0.00	96,822.53	2.50	2,420.56	2.50	2,420.56	101,663.65
8	SAVORIT PAEL 250G 25 KG	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
9	SAVORIT PAPE 500G 25 KG	19023010	1,775.70	12	BAG	0.300	1,585.45	19,025.40	0.00	0.00	19,025.40	6.00	1,141.52	6.00	1,141.52	21,308.44
10	SPL SAMBA RAWA 0.5 KG	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
Grand Total				120		3.496		237,663.5	0.00	0.00	237,663.54		6,745.44		6,745.44	251,154.42
4																

Despatch From -

Vehicle No - TN64H5833

E-Way Bill No - 501717996409

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

Ack. No. - 152419506048283

Ack. Dt. - 2024-10-11 05:28:00

IRN - eeb59593d060d80abb0917dab5100c8cbd523b1943e0ae625b51452a3bd83898

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



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PO No : 2575810

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Shipment No : 920014452

Tripsheet No : HD101024054

Virtual Acc :
No

Total TCS Value

252.00

Total Discount Value

0.00

Total Roundoff Value

0.42-

Total Invoice Value

251,406.00

Total in Words [Two Lakh Fifty One Thousand Four Hundred Six 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