

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 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:

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

Invoice No : 2008203202
Invoice Date : 13.10.2024
Invoice Time : 07:29:36
PO No : 2576620
PO Date : 12.10.2024
Shipment No : 920014490
Tripsheet No : HD121024057
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	CGS T %	CGST Amount	Total Amount
1	SAVORIT LCLS 190G 25 KG	19024090	1,912.15	1	BAG	0.025	1,821.09	1,821.09	0.00	0.00	1,821.09	2.50	45.53	2.50	45.53	1,912.15
2	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	3	BAG	0.076	1,993.77	5,981.31	0.00	0.00	5,981.31	2.50	149.53	2.50	149.53	6,280.37
3	NAGA MAIDA 1 KG	11010000	1,976.64	7	BAG	0.210	1,882.51	13,177.57	0.00	0.00	13,177.57	2.50	329.44	2.50	329.44	13,836.45
4	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
5	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
6	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
7	NAGA MAIDA 0.5KG	11010000	1,990.65	16	BAG	0.480	1,895.86	30,333.76	0.00	0.00	30,333.76	2.50	758.34	2.50	758.34	31,850.44
8	NAGA MURUKKU FLOUR 500GM 10KG	11029090	785.04	3	BAG	0.030	747.66	2,242.98	0.00	0.00	2,242.98	2.50	56.07	2.50	56.07	2,355.12
9	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
10	NAGA SOOJI 1KG	11031110	2,060.75	16	BAG	0.480	1,962.62	31,401.92	0.00	0.00	31,401.92	2.50	785.05	2.50	785.05	32,972.02
11	NAGA SOOJI 0.5KG	11031110	2,074.77	29	BAG	0.870	1,975.97	57,303.13	0.00	0.00	57,303.13	2.50	1,432.58	2.50	1,432.58	60,168.29

Despatch From -

Vehicle No - TN64H5815

E-Way Bill No - 521718529888

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. - 152419518371607

Ack. Dt. - 2024-10-13 07:32:00

IRN - 7ccc444562cd0318aa6694d60d9e8693472eabcf0952515d225114b5c892103e

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



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 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:

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

Invoice No : 2008203202
Invoice Date : 13.10.2024
Invoice Time : 07:29:36
PO No : 2576620
PO Date : 12.10.2024
Shipment No : 920014490
Tripsheet No : HD121024057
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	CGS T %	CGST Amount	Total Amount
12	Naga#Ragi#Flour 500 gm	11029090	1,822.43	1	BAG	0.030	1,735.65	1,735.65	0.00	0.00	1,735.65	2.50	43.39	2.50	43.39	1,822.43
13	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	2	BAG	0.050	1,724.52	3,449.04	0.00	0.00	3,449.04	2.50	86.23	2.50	86.23	3,621.50
14	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
15	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	2	BAG	0.045	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
16	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	8	BAG	0.240	3,845.13	30,761.04	0.00	0.00	30,761.04	2.50	769.03	2.50	769.03	32,299.10
17	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	3	BAG	0.045	1,435.25	4,305.75	0.00	0.00	4,305.75	2.50	107.64	2.50	107.64	4,521.03
18	SAVORIT SCTS 500G # NEW	19024090	1,373.83	2	BAG	0.030	1,308.41	2,616.82	0.00	0.00	2,616.82	2.50	65.42	2.50	65.42	2,747.66
Grand Total				100		2.811		202,433.13	0.00	0.00	202,433.13		5,060.82		5,060.82	212,554.77

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



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:

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

Invoice No : 2008203202
Invoice Date : 13.10.2024
Invoice Time : 07:29:36
PO No : 2576620
PO Date : 12.10.2024
Shipment No : 920014490
Tripsheet No : HD121024057
Virtual Acc No : NLRD100972

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.23
Total Invoice Value	212,555.00

Total in Words [Two Lakh Twelve Thousand Five Hundred Fifty Five 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