

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:

SHREE AYYANAR ENTERPRISES
3/113, VEMBULI AMMAN KOVIL STREET
TIRUSULAM, PALLAVARAM

CHENNAI-600043

CHENNAI-Tamil Nadu-33

Ph - 7358437277

GSTIN : 33DEEPP2094L1Z7

FSSAI No : 12423008001377

Shipping Address:

SHREE AYYANAR ENTERPRISES
3/113, VEMBULI AMMAN KOVIL STREET
TIRUSULAM, PALLAVARAM

CHENNAI-600043

CHENNAI-Tamil Nadu-33

Ph - 7358437277

GSTIN : 33DEEPP2094L1Z7

Invoice No : 2008203237

Invoice Date : 15.10.2024

Invoice Time : 07:35:55

PO No : 2577954

PO Date : 14.10.2024

Shipment No : 920014528

Tripsheet No : HD141024064

Virtual Acc No : NLRD110121

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 %	CGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	1,976.63	5	BAG	0.150	1,882.51	9,412.55	0.00	0.00	9,412.55	2.50	235.31	2.50	235.31	9,883.17
2	NAGA MAIDA 0.5KG	11010000	1,990.65	10	BAG	0.300	1,895.86	18,958.60	0.00	0.00	18,958.60	2.50	473.97	2.50	473.97	19,906.54
3	NAGA SOOJI 1KG	11031110	2,060.75	10	BAG	0.300	1,962.62	19,626.20	0.00	0.00	19,626.20	2.50	490.66	2.50	490.66	20,607.52
4	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	6	BAG	0.180	2,069.43	12,416.58	0.00	0.00	12,416.58	2.50	310.41	2.50	310.41	13,037.40
5	NAGA SOOJI 0.5KG	11031110	2,074.77	40	BAG	1.200	1,975.97	79,038.80	0.00	0.00	79,038.80	2.50	1,975.97	2.50	1,975.97	82,990.74
6	SPL SAMBA RAWA 0.5 KG	11042900	4,037.38	7	BAG	0.210	3,845.13	26,915.91	0.00	0.00	26,915.91	2.50	672.89	2.50	672.89	28,261.69
Grand Total				78		2.340		166,368.64	0.00	0.00	166,368.64		4,159.21		4,159.21	174,687.06

Total TCS Value	175.00
Total Discount Value	0.00
Total Roundoff Value	0.06
Total Invoice Value	174,862.00

Total in Words [One Lakh Seventy Four Thousand Eight Hundred Sixty Two Rupees Only]

Despatch From -

Vehicle No - TN64L0927

E-Way Bill No - 541719192768

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. - 152419531530166

Ack. Dt. - 2024-10-15 07:38:00

IRN - 276769151ef55dded6dcb0f7999e85ebe984edfa115f04459d4bb2265acb1def

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

