



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:

M.M TRADING

22, PATTUKOTTAI ALAGIRI STREET,
MOOGAMBIGAI NAGAR, THANDALKAZHANI

TIRUVALLUR-600066

TIRUVALLUR-Tamil Nadu-33

Ph - 9940310909

GSTIN : 33AGAPH8233L1ZH

FSSAI No : 20230124104402

Shipping Address:

M.M TRADING

22, PATTUKOTTAI ALAGIRI STREET,
MOOGAMBIGAI NAGAR, THANDALKAZHANI

TIRUVALLUR-600066

TIRUVALLUR-Tamil Nadu-33

Ph - 9940310909

GSTIN : 33AGAPH8233L1ZH

Invoice No : 2008203429

Invoice Date : 19.10.2024

Invoice Time : 01:41:37

PO No : 2580363

PO Date : 18.10.2024

Shipment No : 920014630

Tripsheet No : HD181024089

Virtual Acc No : NLRD100960

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	CGST %	CGST Amount	Total Amount
1	NAGA MAIDA 0.5KG	11010000	1,990.65	30	BAG	0.900	1,895.86	56,875.80	0.00	0.00	56,875.80	2.50	1,421.90	2.50	1,421.90	59,719.60
2	NAGA SOOJI 0.5KG	11031110	2,074.77	68	BAG	2.040	1,975.97	134,365.96	0.00	0.00	134,365.96	2.50	3,359.15	2.50	3,359.15	141,084.26
3	SAVORIT PAEL 500G 25	19023010	1,775.70	10	BAG	0.250	1,585.45	15,854.50	0.00	0.00	15,854.50	6.00	951.27	6.00	951.27	17,757.04
4	SAVORIT PAEL 500G 25	19023010	0.00	2	BAG	0.050	0.00	0.00	0.00	0.00	0.00	6.00	0.00	6.00	0.00	0.00
5	SAVORIT PAPE 250G 25	19023010	1,775.71	1	BAG	0.025	1,585.45	1,585.45	0.00	0.00	1,585.45	6.00	95.13	6.00	95.13	1,775.71
6	SAVORIT PAPE 500G 25	19023010	1,775.71	1	BAG	0.025	1,585.45	1,585.45	0.00	0.00	1,585.45	6.00	95.13	6.00	95.13	1,775.71
7	SAVORIT PASP 250G 25	19023010	1,775.71	1	BAG	0.025	1,585.45	1,585.45	0.00	0.00	1,585.45	6.00	95.13	6.00	95.13	1,775.71
8	SAVORIT PASP 500G 25	19023010	1,775.71	5	BAG	0.125	1,585.45	7,927.25	0.00	0.00	7,927.25	6.00	475.64	6.00	475.64	8,878.53

Despatch From -

Vehicle No - TN64H5470

E-Way Bill No - 591721286799

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:

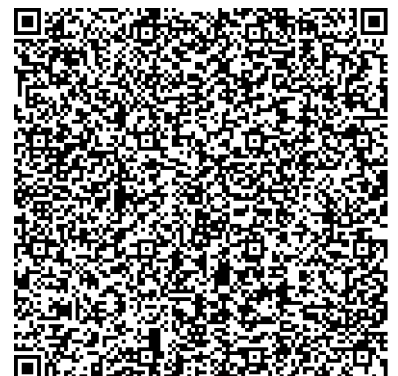
Customer Signature With Seal

Ack. No. - 152419575395743

Ack. Dt. - 2024-10-19 01:42:00

IRN - f057bfac2c8394ff83edb0c9cac2dcba2f9057684534ff0905f7b34da13afedf

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:

M.M TRADING

22, PATTUKOTTAI ALAGIRI STREET,

MOOGAMBIGAI NAGAR, THANDALKAZHANI

TIRUVALLUR-600066

TIRUVALLUR-Tamil Nadu-33

Ph - 9940310909

GSTIN : 33AGAPH8233L1ZH

FSSAI No : 20230124104402

Shipping Address:

M.M TRADING

22, PATTUKOTTAI ALAGIRI STREET,

MOOGAMBIGAI NAGAR, THANDALKAZHANI

TIRUVALLUR-600066

TIRUVALLUR-Tamil Nadu-33

Ph - 9940310909

GSTIN : 33AGAPH8233L1ZH

Invoice No : 2008203429

Invoice Date : 19.10.2024

Invoice Time : 01:41:37

PO No : 2580363

PO Date : 18.10.2024

Shipment No : 920014630

Tripsheet No : HD181024089

Virtual Acc : NLRD100960

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
9	SAVORIT PASA 250G 25 KG	19023010	1,775.71	1	BAG	0.025	1,585.45	1,585.45	0.00	0.00	1,585.45	6.00	95.13	6.00	95.13	1,775.71
10	SAVORIT PASA 500G 25 KG	19023010	1,775.71	5	BAG	0.125	1,585.45	7,927.25	0.00	0.00	7,927.25	6.00	475.64	6.00	475.64	8,878.53
11	Naga#Ragi#Flour 500 gm	11029090	1,822.43	5	BAG	0.150	1,735.65	8,678.25	0.00	0.00	8,678.25	2.50	216.96	2.50	216.96	9,112.17
12	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	12	BAG	0.360	3,845.13	46,141.56	0.00	0.00	46,141.56	2.50	1,153.54	2.50	1,153.54	48,448.64
Grand Total				141		4.100		284,112.3	0.00	0.00	284,112.37		8,434.62		8,434.62	300,981.61

7

Total TCS Value

302.00

Total Discount Value

0.00

Total Roundoff Value

0.39

Total Invoice Value

301,284.00

Total in Words [Three Lakh One Thousand Two Hundred Eighty Four Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

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