



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:

S.S.ENTERPRISES

NO. AH 257, 7TH MAIN ROAD

ANNA NAGAR

CHENNAI-600040

CHENNAI-Tamil Nadu-33

Ph - 9841230786

GSTIN : 33CVCP55009Q1Z5

FSSAI No : 22423536000217

Shipping Address:

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CHENNAI-600040

CHENNAI-Tamil Nadu-33

Ph - 9841230786

GSTIN : 33CVCP55009Q1Z5

Invoice No : 2008203559

Invoice Date : 23.10.2024

Invoice Time : 00:43:27

PO No : 2582429

PO Date : 22.10.2024

Shipment No : 920014711

Tripsheet No : HD221024063

Virtual Acc No : NLRD110418

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	20	BAG	0.600	1,882.51	37,650.20	0.00	0.00	37,650.20	2.50	941.26	2.50	941.26	39,532.72
2	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.33	10	BAG	0.104	1,061.30	10,613.00	0.00	0.00	10,613.00	9.00	955.17	9.00	955.17	12,523.34
3	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
4	NAGA MAIDA 0.5KG	11010000	1,990.65	70	BAG	2.100	1,895.86	132,710.20	0.00	0.00	132,710.20	2.50	3,317.76	2.50	3,317.76	139,345.72
5	Naga Rice Flour 500 gm	11029022	1,794.40	3	BAG	0.090	1,708.95	5,126.85	0.00	0.00	5,126.85	2.50	128.17	2.50	128.17	5,383.19
6	NAGA SOOJI 1KG	11031110	2,060.75	40	BAG	1.200	1,962.62	78,504.80	0.00	0.00	78,504.80	2.50	1,962.62	2.50	1,962.62	82,430.04
7	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	25	BAG	0.750	2,069.43	51,735.75	0.00	0.00	51,735.75	2.50	1,293.39	2.50	1,293.39	54,322.53
8	NAGA SOOJI 0.5KG	11031110	2,074.77	200	BAG	6.000	1,975.97	395,194.00	0.00	0.00	395,194.00	2.50	9,879.85	2.50	9,879.85	414,953.70
9	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	3	BAG	0.075	1,668.89	5,006.67	0.00	0.00	5,006.67	2.50	125.17	2.50	125.17	5,257.01

Despatch From -

Vehicle No - TN64J6753

E-Way Bill No - 521723031084

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. - 152419612478701

Ack. Dt. - 2024-10-23 00:44:00

IRN - 88dce9770e5ff60023fefa73a494034b0d9a57f6e0054d5e799910d86a57b847

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



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Virtual Acc : NLRD110418

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10	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	6.00	488.15	6.00	488.15	9,112.15
11	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	4	BAG	0.108	1,627.17	6,508.68	0.00	0.00	6,508.68	6.00	390.52	6.00	390.52	7,289.72
12	SAVORIT PASA 500G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
13	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43
14	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	30	BAG	0.900	3,845.13	115,353.90	0.00	0.00	115,353.90	2.50	2,883.85	2.50	2,883.85	121,121.60
15	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	5	BAG	0.075	1,248.33	6,241.65	0.00	0.00	6,241.65	2.50	156.04	2.50	156.04	6,553.73
16	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	5	BAG	0.075	1,435.25	7,176.25	0.00	0.00	7,176.25	2.50	179.41	2.50	179.41	7,535.07

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
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Time:

Customer Signature With Seal

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17	SAVORIT SCTS 500G # NEW	19024090	0.00	1	BAG	0.015	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
Grand Total				425		12.338		866,975.49	0.00	0.00	866,975.49		23,047.65		23,047.65	913,070.79

Total TCS Value	913.00
Total Discount Value	0.00
Total Roundoff Value	0.21
Total Invoice Value	913,984.00

Total in Words [Nine Lakh Thirteen Thousand Nine Hundred Eighty Four Rupees Only]

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Authorized Signatory

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