

# 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:**

KIRANAKART

117, NO.48/1A, 92/2, 91A, 91/1C1

SHOLAVARAM PANCHAYAT, PONNERI TALUK

SIRUNIUM VILLAGE

CHENNAI-600067

CHENNAI-Tamil Nadu-33

Ph - 9790819152

GSTIN : 33AAICK4821A1Z2

FSSAI No : 12422023001501

**Shipping Address:**

KIRANAKART

Siruniyam Villages,

Survey Nos.181/1, 181/2, 183/1A, Angadu,

Siruniyam Villages, Ponneri Taluk

Thiruvallur-600067

Thiruvallur-Tamil Nadu-33

Ph - 8879903638

GSTIN : 33AAICK4821A1Z2

Invoice No : 2008002318

Invoice Date : 25.10.2024

Invoice Time : 17:32:55

PO No : 3100373116

PO Date : CHENNAI1

Shipment No : 25.10.2024

Tripsheet No : 920014788

Virtual Acc : OD241024065

No NLRD108820

| 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 | 2,159.71    | 4   | BAG | 0.120        | 2,056.86   | 8,227.44        | 0.00           | 0.00    | 8,227.44      | 2.50   | 205.69      | 2.50    | 205.69      | 8,638.82     |
| 2           | NAGA MAIDA 0.5KG      | 11010000 | 2,205.24    | 8   | BAG | 0.240        | 2,100.23   | 16,801.84       | 0.00           | 0.00    | 16,801.84     | 2.50   | 420.05      | 2.50    | 420.05      | 17,641.94    |
| 3           | NAGA SOOJI 1KG        | 11031110 | 2,246.40    | 26  | BAG | 0.780        | 2,139.43   | 55,625.18       | 0.00           | 0.00    | 55,625.18     | 2.50   | 1,390.63    | 2.50    | 1,390.63    | 58,406.44    |
| 4           | NAGA SOOJI 0.5KG      | 11031110 | 2,293.20    | 37  | BAG | 1.110        | 2,184.00   | 80,808.00       | 0.00           | 0.00    | 80,808.00     | 2.50   | 2,020.20    | 2.50    | 2,020.20    | 84,848.40    |
| 5           | NAGA W W ATTA 1KG     | 11010000 | 1,627.50    | 47  | BAG | 1.410        | 1,550.00   | 72,850.00       | 0.00           | 0.00    | 72,850.00     | 2.50   | 1,821.25    | 2.50    | 1,821.25    | 76,492.50    |
| 6           | NAGA W W ATTA 5KG     | 11010000 | 1,507.49    | 5   | BAG | 0.150        | 1,435.71   | 7,178.55        | 0.00           | 0.00    | 7,178.55      | 2.50   | 179.46      | 2.50    | 179.46      | 7,537.47     |
| 7           | SPL SAMBA RAWA 0.5 KG | 11042900 | 4,050.00    | 16  | BAG | 0.480        | 3,857.14   | 61,714.24       | 0.00           | 0.00    | 61,714.24     | 2.50   | 1,542.86    | 2.50    | 1,542.86    | 64,799.96    |
| Grand Total |                       |          |             | 143 |     | 4.290        |            | 303,205.25      | 0.00           | 0.00    | 303,205.25    |        | 7,580.14    |         | 7,580.14    | 318,365.53   |

|                      |            |
|----------------------|------------|
| Total TCS Value      | 0.00       |
| Total Discount Value | 0.00       |
| Total Roundoff Value | 0.47       |
| Total Invoice Value  | 318,366.00 |

Total in Words [ Three Lakh Eighteen Thousand Three Hundred Sixty Six Rupees Only ]

Despatch From -

Vehicle No - TN57AE4496

E-Way Bill No - 541724556087

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. - 152419645144316

Ack. Dt. - 2024-10-25 17:34:00

IRN - b25d512eac87947f1f0cdf596368708627d7c65d2eb300257c00febe8d3cb999

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

