

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 POOVARAMMAN ENTERPRISES
14/359, MADHURAM NAGAR
KOLUTHUVANCHERY, AYYAPPANTHANGAL

KANCHIPURAM-600056
KANCHIPURAM-Tamil Nadu-33
Ph - 9566056341
GSTIN : 33ATGPJ8559E1ZK
FSSAI No : 20221106104115

Shipping Address:

SRI POOVARAMMAN ENTERPRISES
14/359, MADHURAM NAGAR
KOLUTHUVANCHERY, AYYAPPANTHANGAL

KANCHIPURAM-600056
KANCHIPURAM-Tamil Nadu-33
Ph - 9566056341
GSTIN : 33ATGPJ8559E1ZK

Invoice No : 2008203704
Invoice Date : 25.10.2024
Invoice Time : 22:31:40
PO No : 2584373
PO Date : 25.10.2024
Shipment No : 920014793
Tripsheet No : HD251024052
Virtual Acc No : NLRD101878

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	1,976.64	12	BAG	0.360	1,882.51	22,590.12	0.00	0.00	22,590.12	2.50	564.75	2.50	564.75	23,719.62
2	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
3	NAGA MAIDA 0.5KG	11010000	1,990.65	13	BAG	0.390	1,895.86	24,646.18	0.00	0.00	24,646.18	2.50	616.15	2.50	616.15	25,878.48
4	Naga Rice Flour 500 gm	11029022	1,794.39	1	BAG	0.030	1,708.95	1,708.95	0.00	0.00	1,708.95	2.50	42.72	2.50	42.72	1,794.39
5	NAGA SOOJI 1KG	11031110	2,060.75	29	BAG	0.870	1,962.62	56,915.98	0.00	0.00	56,915.98	2.50	1,422.90	2.50	1,422.90	59,761.78
6	NAGA SOOJI 0.5KG	11031110	2,074.77	33	BAG	0.990	1,975.97	65,207.01	0.00	0.00	65,207.01	2.50	1,630.18	2.50	1,630.18	68,467.37
7	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	8	BAG	0.216	1,627.17	13,017.36	0.00	0.00	13,017.36	6.00	781.04	6.00	781.04	14,579.44
8	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	4	BAG	0.120	3,845.13	15,380.52	0.00	0.00	15,380.52	2.50	384.51	2.50	384.51	16,149.54
Grand Total				101		3.006		201,602.30	0.00	0.00	201,602.30		5,495.65		5,495.65	212,593.60

Total TCS Value 213.00
Total Discount Value 0.00
Total Roundoff Value 0.40
Total Invoice Value 212,807.00

Total in Words [Two Lakh Twelve Thousand Eight Hundred Seven Rupees Only]

Despatch From -

Vehicle No - TN64J5855

E-Way Bill No - 521724698028

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. - 152419648103383

Ack. Dt. - 2024-10-25 22:33:00

IRN - 3d61befaf748181c843626d92079f9a066ebdde0bcc5bafcc53910f80fca50237

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

