

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

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GSTIN : 33DEEPP2094L1Z7

Invoice No : 2008203819

Invoice Date : 29.10.2024

Invoice Time : 03:46:57

PO No : 2585302

PO Date : 28.10.2024

Shipment No : 920014855

Tripsheet No : OD281024041

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 T %	CGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	1,976.64	4	BAG	0.120	1,882.51	7,530.04	0.00	0.00	7,530.04	2.50	188.25	2.50	188.25	7,906.54
2	NAGA MAIDA 0.2KG	11010000	2,102.81	1	BAG	0.030	2,002.67	2,002.67	0.00	0.00	2,002.67	2.50	50.07	2.50	50.07	2,102.81
3	NAGA MAIDA 0.5KG	11010000	1,990.65	12	BAG	0.360	1,895.86	22,750.32	0.00	0.00	22,750.32	2.50	568.76	2.50	568.76	23,887.84
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	15	BAG	0.450	1,962.62	29,439.30	0.00	0.00	29,439.30	2.50	735.98	2.50	735.98	30,911.26
6	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
7	NAGA SOOJI 0.5KG	11031110	2,074.77	35	BAG	1.050	1,975.97	69,158.95	0.00	0.00	69,158.95	2.50	1,728.97	2.50	1,728.97	72,616.89
8	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	11	BAG	0.297	1,627.17	17,898.87	0.00	0.00	17,898.87	6.00	1,073.94	6.00	1,073.94	20,046.75
9	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
10	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	5	BAG	0.150	3,845.13	19,225.65	0.00	0.00	19,225.65	2.50	480.64	2.50	480.64	20,186.93
Grand Total				91		2.694		183,758.50	0.00	0.00	183,758.50		5,277.37		5,277.37	194,313.24
							0									

Despatch From -

Vehicle No - TN57BF0328

E-Way Bill No - 541726013803

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. - 152419675090003

Ack. Dt. - 2024-10-29 03:48:00

IRN - c81d69e7c3b55b5a3701a37626b65ef7eeb3f431545211e86bc3725b816276a8

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





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Virtual Acc : NLRD110121
No

Total TCS Value	195.00
Total Discount Value	0.00
Total Roundoff Value	0.24
Total Invoice Value	194,508.00

Total in Words [One Lakh Ninety Four Thousand Five Hundred Eight Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU, INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

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HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal