



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:

SRINATH & CO

Ground Floor, Door No 17

Plot No 7, Ramalinga Nagar Main Road

CHENNAI-600091

CHENNAI-Tamil Nadu-33

Ph - 9790898989

GSTIN : 33AZWPS3581R1Z4

FSSAI No : 12423999001637

Shipping Address:

SRINATH & CO

Ground Floor, Door No 17

Plot No 7, Ramalinga Nagar Main Road

CHENNAI-600091

CHENNAI-Tamil Nadu-33

Ph - 9790898989

GSTIN : 33AZWPS3581R1Z4

Invoice No : 2008204139

Invoice Date : 13.11.2024

Invoice Time : 04:29:17

PO No : 2591600

PO Date : 12.11.2024

Shipment No : 920015037

Tripsheet No : HD121124091

Virtual Acc No : NLRD109175

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amt	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS T %	CGST Amount	Total Amount
1	Naga gram flour 200g	11061090	3,224.30	1	BAG	0.030	3,070.76	3,070.76	0.00	0.00	3,070.76	2.50	76.77	2.50	76.77	3,224.30
2	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,056.08	2	BAG	0.063	2,910.55	5,821.10	0.00	0.00	5,821.10	2.50	145.53	2.50	145.53	6,112.16
3	Naga Idiyappam Flour 500 gm	11029010	2,242.99	2	BAG	0.060	2,136.18	4,272.36	0.00	0.00	4,272.36	2.50	106.81	2.50	106.81	4,485.98
4	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
5	NAGA MAIDA 0.5KG	11010000	1,990.65	40	BAG	1.200	1,895.86	75,834.40	0.00	0.00	75,834.40	2.50	1,895.86	2.50	1,895.86	79,626.12
6	Naga Rice Flour 500 gm	11029022	1,794.40	4	BAG	0.120	1,708.95	6,835.80	0.00	0.00	6,835.80	2.50	170.90	2.50	170.90	7,177.60
7	NAGA SOOJI 1KG	11031110	2,060.75	20	BAG	0.600	1,962.62	39,252.40	0.00	0.00	39,252.40	2.50	981.31	2.50	981.31	41,215.02
8	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	10	BAG	0.300	3,845.13	38,451.30	0.00	0.00	38,451.30	2.50	961.28	2.50	961.28	40,373.86
Grand Total				80		2.403		175,540.79	0.00	0.00	175,540.79		4,388.53		4,388.53	184,317.85

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.15

Total Invoice Value

184,318.00

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

Despatch From -

Vehicle No - TN64F6469

E-Way Bill No - 551731672410

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. - 152419815827823

Ack. Dt. - 2024-11-13 04:32:00

IRN - 6808997282ba85fc5fbf85649f675b193f317a12421dfc3213131398c0365b89

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

