



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:

MAHALAKSHMI ENTERPRISES
NO. 24, GIRI STREET, WEST MAMBALAM

Shipping Address:

MAHALAKSHMI ENTERPRISES
NO. 24, GIRI STREET, WEST MAMBALAM

Invoice No : 2008204174

Invoice Date : 13.11.2024

Invoice Time : 21:34:41

PO No : 2591542

PO Date : 12.11.2024

Shipment No : 920015051

Tripsheet No : OD131124050

Virtual Acc No : NLRD110718

CHENNAI-600033

CHENNAI-Tamil Nadu-33

Ph - 9840221234

GSTIN : 33ANMPV3479P1ZY

FSSAI No : 10021042000770

CHENNAI-600033

CHENNAI-Tamil Nadu-33

Ph - 9840221234

GSTIN : 33ANMPV3479P1ZY

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	15	BAG	0.450	1,882.51	28,237.65	0.00	0.00	28,237.65	2.50	705.94	2.50	705.94	29,649.53
2	Naga Idiappam 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	15	BAG	0.450	1,895.86	28,437.90	0.00	0.00	28,437.90	2.50	710.95	2.50	710.95	29,859.80
4	NAGA SOOJI 1KG	11031110	2,060.75	50	BAG	1.500	1,962.62	98,131.00	0.00	0.00	98,131.00	2.50	2,453.28	2.50	2,453.28	103,037.56
5	NAGA SOOJI 0.5KG	11031110	2,074.77	50	BAG	1.500	1,975.97	98,798.50	0.00	0.00	98,798.50	2.50	2,469.96	2.50	2,469.96	103,738.42
6	Naga#Ragi#Flour 500 gm	11029090	1,822.43	2	BAG	0.060	1,735.65	3,471.30	0.00	0.00	3,471.30	2.50	86.78	2.50	86.78	3,644.86
7	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
8	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	20	BAG	0.600	3,845.13	76,902.60	0.00	0.00	76,902.60	2.50	1,922.57	2.50	1,922.57	80,747.74
9	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	3	BAG	0.045	1,435.25	4,305.75	0.00	0.00	4,305.75	2.50	107.64	2.50	107.64	4,521.03
10	SAVORIT SCTS 500G # NEW	19024090	1,373.83	5	BAG	0.075	1,308.41	6,542.05	0.00	0.00	6,542.05	2.50	163.55	2.50	163.55	6,869.15
Grand Total				163		4.760		350,300.7	0.00	0.00	350,300.71		8,757.51		8,757.51	367,815.73
								1								

Despatch From -

Vehicle No - TN57BD7490

E-Way Bill No - 531732138267

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. - 152419826953717

Ack. Dt. - 2024-11-13 21:35:00

IRN - 14faa57cdae8a0eaffcfbb0a28bef076d48fe0665d9281631199e7cfb91352a4

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





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Tripsheet No : OD131124050

Virtual Acc : NLRD110718
No

Total TCS Value	370.00
Total Discount Value	0.00
Total Roundoff Value	0.27
Total Invoice Value	368,186.00

Total in Words [Three Lakh Sixty Eight Thousand One Hundred Eighty Six 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

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal