



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:

ISMAIL TRADERS
60, 18/1,, GAJAPATHY STREET
SHENOY NAGAR

Shipping Address:

ISMAIL TRADERS
60, 18/1,, GAJAPATHY STREET
SHENOY NAGAR

Invoice No : 2008204397
Invoice Date : 21.11.2024
Invoice Time : 02:31:49
PO No : 2596464
PO Date : 20.11.2024
Shipment No : 920015186
Tripsheet No : HD201124070
Virtual Acc No : NLRD100990

CHENNAI-600030

CHENNAI-Tamil Nadu-33

Ph - 9962092779

GSTIN : 33ADGPV2865H1ZA

FSSAI No : 30230130112624

CHENNAI-600030

CHENNAI-Tamil Nadu-33

Ph - 9962092779

GSTIN : 33ADGPV2865H1ZA

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 W W ATTA 10KG	11010000	1,511.43	2	BAG	0.060	1,439.46	2,878.92	0.00	0.00	2,878.92	2.50	71.97	2.50	71.97	3,022.86
2	NAGA MAIDA 1 KG	11010000	1,976.64	35	BAG	1.050	1,882.51	65,887.85	0.00	0.00	65,887.85	2.50	1,647.19	2.50	1,647.19	69,182.23
3	NAGA MAIDA 10KG	11010000	1,654.28	3	BAG	0.090	1,575.51	4,726.53	0.00	0.00	4,726.53	2.50	118.16	2.50	118.16	4,962.85
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	25	BAG	0.750	1,895.86	47,396.50	0.00	0.00	47,396.50	2.50	1,184.91	2.50	1,184.91	49,766.32
6	NAGA SOOJI 1KG	11031110	2,060.75	30	BAG	0.900	1,962.62	58,878.60	0.00	0.00	58,878.60	2.50	1,471.97	2.50	1,471.97	61,822.54
7	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	10	BAG	0.300	2,069.43	20,694.30	0.00	0.00	20,694.30	2.50	517.36	2.50	517.36	21,729.02
8	NAGA SOOJI 0.5KG	11031110	2,074.77	60	BAG	1.800	1,975.97	118,558.20	0.00	0.00	118,558.20	2.50	2,963.96	2.50	2,963.96	124,486.12
9	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	6.00	292.89	6.00	292.89	5,467.29
10	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	6.00	488.15	6.00	488.15	9,112.15

Despatch From -

Vehicle No - TN64H5799

E-Way Bill No - 541735267248

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. - 152419892756164

Ack. Dt. - 2024-11-21 02:33:00

IRN - 55c476517e89ccdd5e6751e7da7f20e807a902aa5905134541dc1ef3df88c75e

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



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11	SAVORIT PAPE 250G 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
12	SAVORIT PAPE 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
13	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	6.00	292.89	6.00	292.89	5,467.29
14	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	15	BAG	0.450	3,845.13	57,676.95	0.00	0.00	57,676.95	2.50	1,441.92	2.50	1,441.92	60,560.79
Grand Total				194		5.781		399,853.73	0.00	0.00	399,853.73		10,736.70		10,736.70	421,327.13

Total TCS Value

421.00

Total Discount Value

0.00

Total Roundoff Value

0.13

Total Invoice Value

421,748.00

Total in Words [Four Lakh Twenty One Thousand Seven Hundred Forty Eight Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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Lorry Unloading Date:

Authorized Signatory

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