



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:

KIRANAKART#TECHNOLOGIES PRIVATE LIMITED
BANDA MAILARAM VILLAGE, SY NO. 51
MULUGU MANDAL, BANDA MAILARAM

MEDAK-502336

TELANGANA-Telangana-36

Ph - 7303939738

GSTIN : 36AAICK4821A1ZW

FSSAI No : 13622007000034

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	IGST %	IGST Amount	Total Amount
1	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,627.50	8	BAG	0.264	1,550.00	12,400.00	0.00	0.00	12,400.00	5.00	620.00	13,020.00
2	NAGA MAIDA 1 KG	11010000	2,159.70	4	BAG	0.120	2,056.86	8,227.44	0.00	0.00	8,227.44	5.00	411.37	8,638.81
3	NAGA MAIDA 0.5KG	11010000	2,205.24	2	BAG	0.060	2,100.23	4,200.46	0.00	0.00	4,200.46	5.00	210.02	4,410.48
4	Naga Rice Flour 500 gm	11029022	1,800.00	1	BAG	0.030	1,714.29	1,714.29	0.00	0.00	1,714.29	5.00	85.71	1,800.00
5	NAGA SOOJI 1KG	11031110	2,246.40	2	BAG	0.060	2,139.43	4,278.86	0.00	0.00	4,278.86	5.00	213.94	4,492.80
6	NAGA SOOJI 0.5KG	11031110	2,293.20	1	BAG	0.030	2,184.00	2,184.00	0.00	0.00	2,184.00	5.00	109.20	2,293.20
7	NAGA W W ATTA 5KG	11010000	1,507.50	15	BAG	0.450	1,435.71	21,535.65	0.00	0.00	21,535.65	5.00	1,076.78	22,612.43

Despatch From -

Vehicle No - TN29BQ4749

E-Way Bill No - 551736328688

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

Ack. No. - 152419915275823

Ack. Dt. - 2024-11-23 06:29:00

IRN - 073768fcfb2d1280cd35a99168ca818b23a9acd41e32c4b94a679d6dcf08f4e1

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





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:

KIRANAKART#TECHNOLOGIES PRIVATE LIMITED
BANDA MAILARAM VILLAGE, SY NO. 51
MULUGU MANDAL, BANDA MAILARAM

MEDAK-502336

TELANGANA-Telangana-36

Ph - 7303939738

GSTIN : 36AAICK4821A1ZW

FSSAI No : 13622007000034

S.No Item Description HSN

1		Code	Cost			(MTS)	(Rs.)	(Rs.)	Amount	Amt	Value	%	Amount	Amount
8	Naga#Ragi#Flour 500 gm	11029090	2,160.00	1	BAG	0.030	2,057.14	2,057.14	0.00	0.00	2,057.14	5.00	102.86	2,160.00
9	SPL SAMBA RAWA 0.5 KG	11042900	4,050.00	1	BAG	0.030	3,857.14	3,857.14	0.00	0.00	3,857.14	5.00	192.86	4,050.00
Grand Total				35		1.074		60,454.98	0.00	0.00	60,454.98		3,022.74	63,477.72

Invoice No : 2008002835

Invoice Date : 23.11.2024

Invoice Time : 06:26:28

PO No : 3100411934

PO Date : HYDERABAD1

Shipment No : 21.11.2024

Tripsheet No : 920015221

Virtual Acc : HD221124061

No NLRD109144

Shipping Address:

KIRANAKART#TECHNOLOGIES PRIVATE LIMITED
BANDA MAILARAM VILLAGE, SY NO. 51
MULUGU MANDAL, BANDA MAILARAM

MEDAK-502336

TELANGANA-Telangana-36

Ph - 7303939738

GSTIN : 36AAICK4821A1ZW

Total TCS Value 0.00

Total Discount Value 0.00

Total Roundoff Value 0.28

Total Invoice Value 63,478.00

Total in Words [Sixty Three Thousand Four Hundred Seventy 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

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal