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:
SRI PACHIYAMMAN ENTERPRISES
NO.201/1
NA, RAJAGOPAL PILLAI NAGAR
PORURCHENNAI
CHENNAI-600116
CHENNAI-Tamil Nadu-33
Ph - 9841925204
GSTIN : 33ELSPS7124A1Z0
FSSAI No : 12415023000529

Shipping Address:
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PORURCHENNAI
CHENNAI-600116
CHENNAI-Tamil Nadu-33
Ph - 9841925204
GSTIN : 33ELSPS7124A1Z0

Invoice No	: 2008204478
Invoice Date	: 23.11.2024
Invoice Time	: 02:33:42
PO No	: 2597865
PO Date	: 22.11.2024
Shipment No	: 920015225
Tripsheet No	: HD221124077
Virtual Acc No	: NLRD100972

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	CGST %	CGST Amount	Total Amount
1	CHOCKY 26 GM 5.61 KG	19059030	1,800.00	1	BOX	0.006	1,607.14	1,607.14	0.00	0.00	1,607.14	6.00	96.43	6.00	96.43	1,800.00
2	KOLO - Choky Fills 18g	19059030	1,800.00	1	BOX	0.001	1,607.14	1,607.14	0.00	0.00	1,607.14	6.00	96.43	6.00	96.43	1,800.00
3	KOLO-CREAM & ONION 24GM 192 PCS	20081940	1,599.99	2	BOX	0.009	1,428.57	2,857.14	0.00	0.00	2,857.14	6.00	171.42	6.00	171.42	3,199.98
4	KOLO - COFFEE FILLS 18G	19059030	1,800.00	1	BOX	0.004	1,607.14	1,607.14	0.00	0.00	1,607.14	6.00	96.43	6.00	96.43	1,800.00
5	KOLO MILK RUSK FG 210 G	19054000	933.33	1	BOX	0.007	888.89	888.89	0.00	0.00	888.89	2.50	22.22	2.50	22.22	933.33
6	KOLO PREMIUM RUSK FG 210 G	19054000	933.33	1	BOX	0.007	888.89	888.89	0.00	0.00	888.89	2.50	22.22	2.50	22.22	933.33
7	KOLO PREMIUM RUSK FG 60 G	19054000	533.34	1	BOX	0.004	507.94	507.94	0.00	0.00	507.94	2.50	12.70	2.50	12.70	533.34
8	KOLO - STRAWBERRY FILLS 18G	19059030	1,800.00	1	BOX	0.004	1,607.14	1,607.14	0.00	0.00	1,607.14	6.00	96.43	6.00	96.43	1,800.00

Despatch From - **Vehicle No - TN64J5883** **E-Way Bill No - 541736316549**

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

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

Ack. No. - 152419915104871

Ack. Dt. - 2024-11-23 02:40:00

IRN - 3acf4914dc5fc178242af7fd6db9eb5a5ae856ddc6409e30d29e2234af1786a0

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

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Shipment No : 920015225
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Virtual Acc No : NLRD100972

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	CGST %	CGST Amount	Total Amount
9	NAGA MAIDA 1 KG	11010000	1,976.64	12	BAG	0.360	1,882.51	22,590.12	0.00	0.00	22,590.12	2.50	564.75	2.50	564.75	23,719.62
10	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
11	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
12	NAGA MAIDA 0.5KG	11010000	1,990.65	5	BAG	0.150	1,895.86	9,479.30	0.00	0.00	9,479.30	2.50	236.98	2.50	236.98	9,953.26
13	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
14	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	2	BAG	0.060	2,069.43	4,138.86	0.00	0.00	4,138.86	2.50	103.47	2.50	103.47	4,345.80
15	NAGA SOOJI 0.5KG	11031110	2,074.77	15	BAG	0.450	1,975.97	29,639.55	0.00	0.00	29,639.55	2.50	740.99	2.50	740.99	31,121.53
16	KOLO - PERI PERI 24GM 192PCS	20081940	1,600.00	2	BOX	0.009	1,428.57	2,857.14	0.00	0.00	2,857.14	6.00	171.43	6.00	171.43	3,200.00
17	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
18	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	6	BAG	0.180	3,845.13	23,070.78	0.00	0.00	23,070.78	2.50	576.77	2.50	576.77	24,224.32

For NAGA LIMITED

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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No Freight needs to be paid

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Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

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19	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	304.67	10	BAG	0.036	290.16	2,901.60	0.00	0.00	2,901.60	2.50	72.54	2.50	72.54	3,046.68
20	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	0.00	1	BAG	0.004	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
21	SAVORIT SCTS 500G # NEW	19024090	1,373.83	2	BAG	0.030	1,308.41	2,616.82	0.00	0.00	2,616.82	2.50	65.42	2.50	65.42	2,747.66
	Grand Total			69		**1.471**		**119,119.27**	**0.00**	**0.00**	**119,119.27**		**3,402.97**		**3,402.97**	**125,925.21**

Total TCS Value	**127.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.21-**
Total Invoice Value	**126,052.00**

Total in Words [One Lakh Twenty Six Thousand Fifty Two Rupees Only]

For NAGA LIMITED

Authorized Signatory

Administrative & Head Office :
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