

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:

PUSHPAVALLI ENTERPRISES

6

NORTH MADAVEETHI THIRUVALLUR

THIRUMULLAIVAYIL

CHENNAI-600062

CHENNAI-Tamil Nadu-33

Ph - 8825854021

GSTIN : 33CWEP6702Q1Z2

FSSAI No : 20230209104458

Shipping Address:

PUSHPAVALLI ENTERPRISES

6

NORTH MADAVEETHI THIRUVALLUR

THIRUMULLAIVAYIL

CHENNAI-600062

CHENNAI-Tamil Nadu-33

Ph - 8825854021

GSTIN : 33CWEP6702Q1Z2

Invoice No : 2008204736

Invoice Date : 30.11.2024

Invoice Time : 03:51:53

PO No : 2602587

PO Date : 29.11.2024

Shipment No : 920015346

Tripsheet No : HD301124076

Virtual Acc :

No

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 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
2	NAGA MAIDA 0.5KG	11010000	1,990.65	10	BAG	0.300	1,895.86	18,958.60	0.00	0.00	18,958.60	2.50	473.97	2.50	473.97	19,906.54
3	NAGA MURUKKU FLOUR 500GM 10KG	11029090	0.00	13	BAG	0.130	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
4	NAGA SOOJI 1KG	11031110	2,060.75	10	BAG	0.300	1,962.62	19,626.20	0.00	0.00	19,626.20	2.50	490.66	2.50	490.66	20,607.52
5	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
6	NAGA SOOJI 0.5KG	11031110	2,074.77	45	BAG	1.350	1,975.97	88,918.65	0.00	0.00	88,918.65	2.50	2,222.97	2.50	2,222.97	93,364.59
7	Naga#Ragi#Flour 500 gm	11029090	1,822.43	1	BAG	0.030	1,735.65	1,735.65	0.00	0.00	1,735.65	2.50	43.39	2.50	43.39	1,822.43
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				100		2.740		190,387.37	0.00	0.00	190,387.37		4,759.70		4,759.70	199,906.77

Total TCS Value

200.00

Total Discount Value

0.00

Total Roundoff Value

0.23

Total Invoice Value

200,107.00

Total in Words [Two Lakh One Hundred Seven Rupees Only]

Despatch From -

Vehicle No - TN64H5815

E-Way Bill No - 551739977544

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. - 152419997340646

Ack. Dt. - 2024-12-01 03:52:00

IRN - 11a6d5d814152135e60de7e6f8ee2ee9dce4e0e214ac13d5548d193fb595009b

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

