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:
SUPERMARKET GROCERY SUPPLIES PVT LTD119407-W
SND WAREHOUSING COMPLEX
SURVEY NO. : 402/1C2
PADUR ROAD
CHENNAI-600124
CHENNAI-Tamil Nadu-33
Ph - 9092020151
GSTIN : 33AAQCS4503H1ZD
FSSAI No : 10019042005678

Shipping Address:
SUPERMARKET GROCERY SUPPLIES PVT LTD119407-W
SND WAREHOUSING COMPLEX
SURVEY NO. : 402/1C2
PADUR ROAD
CHENNAI-600124
CHENNAI-Tamil Nadu-33
Ph - 9092020151
GSTIN : 33AAQCS4503H1ZD

Invoice No : 2008002994
Invoice Date : 04.12.2024
Invoice Time : 05:34:27
PO No : SGM-18362392
PO Date : CHENNAI
Shipment No : 03.12.2024
Tripsheet No : 920015360
Virtual Acc No : HD031224040

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	NAGA MAIDA 1 KG	11010000	2,047.50	10	BAG	0.300	1,950.00	19,500.00	0.00	0.00	19,500.00	2.50	487.50	2.50	487.50	20,475.00
2	Naga Idiyappam Flour 500 gm	11029010	2,250.00	3	BAG	0.090	2,142.86	6,428.58	0.00	0.00	6,428.58	2.50	160.71	2.50	160.71	6,750.00
3	NAGA MAIDA 0.5KG	11010000	2,115.00	13	BAG	0.390	2,014.29	26,185.77	0.00	0.00	26,185.77	2.50	654.64	2.50	654.64	27,495.05
4	Naga Rice Flour 500 gm	11029022	1,800.01	12	BAG	0.360	1,714.29	20,571.48	0.00	0.00	20,571.48	2.50	514.29	2.50	514.29	21,600.06
5	NAGA SOOJI 1KG	11031110	2,160.00	12	BAG	0.360	2,057.14	24,685.68	0.00	0.00	24,685.68	2.50	617.14	2.50	617.14	25,919.96
6	NAGA SOOJI 0.5KG	11031110	2,205.00	30	BAG	0.900	2,100.00	63,000.00	0.00	0.00	63,000.00	2.50	1,575.00	2.50	1,575.00	66,150.00
7	Naga#Ragi#Flour 500 gm	11029090	2,160.00	2	BAG	0.060	2,057.14	4,114.28	0.00	0.00	4,114.28	2.50	102.86	2.50	102.86	4,320.00
8	SPL SAMBA RAWA 0.5 KG	11042900	4,050.00	8	BAG	0.240	3,857.14	30,857.12	0.00	0.00	30,857.12	2.50	771.43	2.50	771.43	32,399.98
	Grand Total			90		**2.700**		**195,342.91**	**0.00**	**0.00**	**195,342.91**		**4,883.57**		**4,883.57**	**205,110.05**

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.05-**
Total Invoice Value	**205,110.00**

Total in Words [Two Lakh Five Thousand One Hundred Ten Rupees Only]

Despatch From - **Vehicle No - TN57CX2325** **E-Way Bill No - 591741085457**

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Ack. No. - 152420025979152

Ack. Dt. - 2024-12-04 05:35:00

IRN - b41bab659ec827ce07587676e31908c501738ca47aaf54f3c16c79f5258597b5

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