



# 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:**

R M ENTERPRISES  
201/1, GOWRIAMMAL STREET  
RAJAGOPAL NAGAR, PORUR

CHENNAI-600116

CHENNAI-Tamil Nadu-33

Ph - 9751910984

GSTIN : 33BOJPL5157D1Z2

FSSAI No : 12424023000400

**Shipping Address:**

R M ENTERPRISES  
201/1, GOWRIAMMAL STREET  
RAJAGOPAL NAGAR, PORUR

CHENNAI-600116

CHENNAI-Tamil Nadu-33

Ph - 9751910984

GSTIN : 33BOJPL5157D1Z2

**Invoice No** : 2008204823

**Invoice Date** : 05.12.2024

**Invoice Time** : 02:31:08

**PO No** : 2605389

**PO Date** : 04.12.2024

**Shipment No** : 920015371

**Tripsheet No** : HD041224057

**Virtual Acc No** : NLRD110783

| 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 BAJJI BONDA 200GM 10.4KG      | 21069099 | 1,299.06    | 10  | BAG | 0.104        | 1,100.90   | 11,009.00       | 0.00           | 0.00    | 11,009.00     | 9.00   | 990.81      | 9.00    | 990.81      | 12,990.62    |
| 2    | NAGA BAJJI BONDA 500GM 10.5KG      | 21069099 | 1,289.72    | 2   | BAG | 0.021        | 1,092.98   | 2,185.96        | 0.00           | 0.00    | 2,185.96      | 9.00   | 196.74      | 9.00    | 196.74      | 2,579.44     |
| 3    | Naga gram flour 200g               | 11061090 | 3,224.30    | 3   | BAG | 0.090        | 3,070.76   | 9,212.28        | 0.00           | 0.00    | 9,212.28      | 2.50   | 230.31      | 2.50    | 230.31      | 9,672.90     |
| 4    | NAGA GRAM FLOUR 500GM 30KG + 1.5KG | 11061090 | 3,196.26    | 2   | BAG | 0.063        | 3,044.06   | 6,088.12        | 0.00           | 0.00    | 6,088.12      | 2.50   | 152.20      | 2.50    | 152.20      | 6,392.52     |
| 5    | NAGA MAIDA 0.2KG                   | 11010000 | 2,102.80    | 5   | BAG | 0.150        | 2,002.67   | 10,013.35       | 0.00           | 0.00    | 10,013.35     | 2.50   | 250.33      | 2.50    | 250.33      | 10,514.01    |
| 6    | NAGA MAIDA 0.5KG                   | 11010000 | 1,990.65    | 30  | BAG | 0.900        | 1,895.86   | 56,875.80       | 0.00           | 0.00    | 56,875.80     | 2.50   | 1,421.90    | 2.50    | 1,421.90    | 59,719.60    |
| 7    | Naga Rice Flour 500 gm             | 11029022 | 1,794.40    | 3   | BAG | 0.090        | 1,708.95   | 5,126.85        | 0.00           | 0.00    | 5,126.85      | 2.50   | 128.17      | 2.50    | 128.17      | 5,383.19     |
| 8    | NAGA SOOJI 1KG                     | 11031110 | 2,060.75    | 15  | BAG | 0.450        | 1,962.62   | 29,439.30       | 0.00           | 0.00    | 29,439.30     | 2.50   | 735.98      | 2.50    | 735.98      | 30,911.26    |
| 9    | NAGA SOOJI 0.2KGNAGA               | 11031110 | 2,172.90    | 17  | BAG | 0.510        | 2,069.43   | 35,180.31       | 0.00           | 0.00    | 35,180.31     | 2.50   | 879.51      | 2.50    | 879.51      | 36,939.33    |
| 10   | NAGA SOOJI 0.5KG                   | 11031110 | 2,074.77    | 67  | BAG | 2.010        | 1,975.97   | 132,389.9       | 0.00           | 0.00    | 132,389.99    | 2.50   | 3,309.75    | 2.50    | 3,309.75    | 139,009.49   |

9

Despatch From -

Vehicle No - TN64J6468

E-Way Bill No - 501741572192

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. - 152420038076507

Ack. Dt. - 2024-12-05 02:32:00

IRN - c019208812c43d399dd53d40ca0adf57d73f665a5258744107e21b17421059f3

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:**

R M ENTERPRISES  
201/1, GOWRIAMMAL STREET  
RAJAGOPAL NAGAR, PORUR

**CHENNAI-600116**

**CHENNAI-Tamil Nadu-33**

**Ph - 9751910984**

**GSTIN : 33BOJPL5157D1Z2**

**FSSAI No : 12424023000400**

**Shipping Address:**

R M ENTERPRISES  
201/1, GOWRIAMMAL STREET  
RAJAGOPAL NAGAR, PORUR

**CHENNAI-600116**

**CHENNAI-Tamil Nadu-33**

**Ph - 9751910984**

**GSTIN : 33BOJPL5157D1Z2**

**Invoice No** : 2008204823

**Invoice Date** : 05.12.2024

**Invoice Time** : 02:31:08

**PO No** : 2605389

**PO Date** : 04.12.2024

**Shipment No** : 920015371

**Tripsheet No** : HD041224057

**Virtual Acc** : NLRD110783  
**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 |
|--------------------|------------------------------|----------|-------------|-----|-----|--------------|------------|-----------------|----------------|---------|---------------|--------|-------------|---------|-------------|--------------|
| 11                 | Naga#Ragi#Flour 500 gm       | 11029090 | 1,822.43    | 3   | BAG | 0.090        | 1,735.65   | 5,206.95        | 0.00           | 0.00    | 5,206.95      | 2.50   | 130.17      | 2.50    | 130.17      | 5,467.29     |
| 12                 | SAVORIT PAPE 500G 25KG + 2KG | 19023010 | 1,822.43    | 2   | BAG | 0.054        | 1,627.17   | 3,254.34        | 0.00           | 0.00    | 3,254.34      | 6.00   | 195.26      | 6.00    | 195.26      | 3,644.86     |
| 13                 | SAVORIT PASA 500G 25KG + 2KG | 19023010 | 1,822.43    | 2   | BAG | 0.054        | 1,627.17   | 3,254.34        | 0.00           | 0.00    | 3,254.34      | 6.00   | 195.26      | 6.00    | 195.26      | 3,644.86     |
| 14                 | 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    |
| 15                 | SAVORIT SCTS 200G 15 KG      | 19024090 | 1,507.01    | 2   | BAG | 0.030        | 1,435.25   | 2,870.50        | 0.00           | 0.00    | 2,870.50      | 2.50   | 71.76       | 2.50    | 71.76       | 3,014.02     |
| <b>Grand Total</b> |                              |          |             | 169 |     | 4.796        |            | 335,177.87      | 0.00           | 0.00    | 335,177.87    |        | 9,464.92    |         | 9,464.92    | 354,107.71   |

**Total TCS Value** 355.00  
**Total Discount Value** 0.00  
**Total Roundoff Value** 0.29  
**Total Invoice Value** 354,463.00

**Total in Words [ Three Lakh Fifty Four Thousand Four Hundred Sixty Three 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**