



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 AUDHILAKSHMI ENTERPRISE
11/3 NEW NO 14/3, 0, KRISHNA STREET
ROYAL PALACE, KODUNGAIYUR

CHENNAI-600118

CHENNAI-Tamil Nadu-33

Ph - 9940077481

GSTIN : 33DEQPK9759K1ZK

FSSAI No : 30241115118173

Shipping Address:

SRI AUDHILAKSHMI ENTERPRISE
11/3 NEW NO 14/3, 0, KRISHNA STREET
ROYAL PALACE, KODUNGAIYUR

CHENNAI-600118

CHENNAI-Tamil Nadu-33

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GSTIN : 33DEQPK9759K1ZK

Invoice No : 2008204856

Invoice Date : 06.12.2024

Invoice Time : 01:46:28

PO No : 2606235

PO Date : 05.12.2024

Shipment No : 920015384

Tripsheet No : HD051224059

Virtual Acc No : NLRD111037

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 %	CGST Amount	Total Amount
1	NAGA W W ATTA 10KG	11010000	1,511.44	1	BAG	0.030	1,439.46	1,439.46	0.00	0.00	1,439.46	2.50	35.99	2.50	35.99	1,511.44
2	NAGA MAIDA 1 KG	11010000	1,976.64	15	BAG	0.450	1,882.51	28,237.65	0.00	0.00	28,237.65	2.50	705.94	2.50	705.94	29,649.53
3	NAGA MAIDA 0.2KG	11010000	2,102.80	3	BAG	0.090	2,002.67	6,008.01	0.00	0.00	6,008.01	2.50	150.20	2.50	150.20	6,308.41
4	NAGA MAIDA 0.5KG	11010000	1,990.65	38	BAG	1.140	1,895.86	72,042.68	0.00	0.00	72,042.68	2.50	1,801.07	2.50	1,801.07	75,644.82
5	NAGA W W ATTA 5KG	11010000	1,708.57	1	BAG	0.030	1,627.21	1,627.21	0.00	0.00	1,627.21	2.50	40.68	2.50	40.68	1,708.57
6	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	12	BAG	0.324	1,627.17	19,526.04	0.00	0.00	19,526.04	6.00	1,171.56	6.00	1,171.56	21,869.16
7	SAVORIT PASA 500G 25KG + 2KG	19023010	1,822.43	6	BAG	0.162	1,627.17	9,763.02	0.00	0.00	9,763.02	6.00	585.78	6.00	585.78	10,934.58
8	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	6	BAG	0.162	1,627.17	9,763.02	0.00	0.00	9,763.02	6.00	585.78	6.00	585.78	10,934.58
9	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				92		2.688		186,858.39	0.00	0.00	186,858.39		6,038.28		6,038.28	198,934.95

Despatch From -

Vehicle No - TN64H5833

E-Way Bill No - 521742044555

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. - 152420049617771

Ack. Dt. - 2024-12-06 01:48:00

IRN - 82ea61f98128f9a32e2f7774d8537b82ef8970b2837bc129829a3b937eecbc5c

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





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Virtual Acc : NLRD111037
No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.05
Total Invoice Value	198,935.00

Total in Words [One Lakh Ninety Eight Thousand Nine Hundred Thirty Five 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