

NAGA LIMITED

CONSUMER DIVISION UNIT III

FSSAI No 10017042003042

Branch/Depot:NAGA LIMITED,NO.4/213,PUTHUPATTI VILLAGE,,PADIYUR,DINDIGUL-624005

Ph:18001020831,Mo:9944990018

GSTIN:33AAACN2369L1ZD,PAN:AAACN2369L,CIN:U24246TN1991PLC020409,State Code-33



TAX INVOICE

Billing Address:

ARIHANT NUTRITION INC CHENNAI (MT)
1ST, OLD NO.1, NEW NO. 890 G2
MADHAVARAM
LOTUS COLONY 3RD STREET
CHENNAI-600060
CHENNAI-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AFSPK8581K1ZP
FSSAI No : 12417023001273

Shipping Address:

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MADHAVARAM
LOTUS COLONY 3RD STREET
CHENNAI-600060
CHENNAI-Tamil Nadu-33
Ph - 8012534611
GSTIN :

Invoice No : 2008001419
Invoice Date : 13.09.2024
Invoice Time : 08:33:52
PO No : 120924 CHENNAI
PO Date : 12.09.2024
Shipment No : 920013980
Tripsheet No :
Virtual Acc :
No

S.No	Item Description	HSN Code	Landed Cost (Rs/Bag)	Qty (Bag)	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS T %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	1,256.08	2	BOX	0.026	1,121.50	2,243.00	0.00	0.00	2,243.00	6.00	134.58	6.00	134.58	2,512.16
2	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,308.41	2	BOX	0.026	1,168.22	2,336.44	0.00	0.00	2,336.44	6.00	140.19	6.00	140.19	2,616.82
3	YING YANG HAKKA NOODLES 200G (NO)	19023010	1,256.08	3	BOX	0.038	1,121.50	3,364.50	0.00	0.00	3,364.50	6.00	201.87	6.00	201.87	3,768.24
4	NAGA MAIDA 1 KG	11010000	1,921.41	6	BAG	0.180	1,829.91	10,979.46	0.00	0.00	10,979.46	2.50	274.49	2.50	274.49	11,528.44
5	Naga BAJJI BONDA MIX 500G	21069099	1,457.94	2	BAG	0.020	1,235.54	2,471.08	0.00	0.00	2,471.08	9.00	222.40	9.00	222.40	2,915.88
6	Naga Gram Flour 500 gm	11061090	3,336.45	2	BAG	0.060	3,177.57	6,355.14	0.00	0.00	6,355.14	2.50	158.88	2.50	158.88	6,672.90
7	Naga Idiyappam Flour 500 gm	11029010	1,962.62	1	BAG	0.030	1,869.16	1,869.16	0.00	0.00	1,869.16	2.50	46.73	2.50	46.73	1,962.62
8	NAGA MAIDA 0.5KG	11010000	2,029.35	6	BAG	0.180	1,932.71	11,596.26	0.00	0.00	11,596.26	2.50	289.91	2.50	289.91	12,176.08

Despatch From -

Vehicle No - TN64H5794

E-Way Bill No - 551705032187

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 : nlcdcustomercare@nagamills.com

Website : www.nagamills.com

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Time:

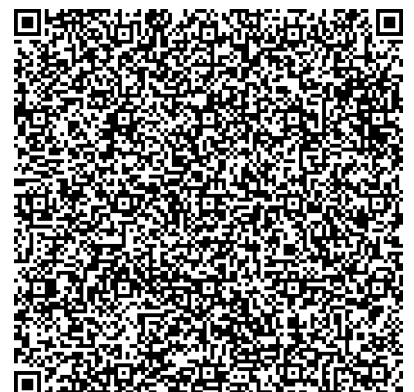
Customer Signature With Seal

Ack. No. - 152419217703437

Ack. Dt. - 2024-09-13 08:36:00

IRN - dcf93f865c597379640dc007a8db5a1168c06ec0856d994f3f019020cf7672

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



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9	Naga Rice Flour 500 gm	11029022	1,570.09	1	BAG	0.030	1,495.33	1,495.33	0.00	0.00	1,495.33	2.50	37.38	2.50	37.38	1,570.09
10	NAGA SOOJI 1KG	11031110	2,007.76	6	BAG	0.180	1,912.15	11,472.90	0.00	0.00	11,472.90	2.50	286.82	2.50	286.82	12,046.54
11	NAGA SOOJI 0.5KG	11031110	2,072.52	6	BAG	0.180	1,973.83	11,842.98	0.00	0.00	11,842.98	2.50	296.07	2.50	296.07	12,435.12
12	NAGA W W ATTA 1KG	11010000	1,511.22	1	BAG	0.030	1,439.26	1,439.26	0.00	0.00	1,439.26	2.50	35.98	2.50	35.98	1,511.22
13	SAVORIT PAEL 500G 25 KG	19023010	1,962.62	1	BAG	0.025	1,752.34	1,752.34	0.00	0.00	1,752.34	6.00	105.14	6.00	105.14	1,962.62
14	SAVORIT PASA 250G 25 KG	19023010	1,962.62	3	BAG	0.075	1,752.34	5,257.02	0.00	0.00	5,257.02	6.00	315.42	6.00	315.42	5,887.86
15	Naga#Ragi#Flour 500 gm	11029090	1,884.11	2	BAG	0.060	1,794.39	3,588.78	0.00	0.00	3,588.78	2.50	89.72	2.50	89.72	3,768.22
16	SAVORIT SCVR 200G 25 KG	19024090	1,635.51	1	BAG	0.025	1,557.63	1,557.63	0.00	0.00	1,557.63	2.50	38.94	2.50	38.94	1,635.51
17	SAVORIT SCVR 500G 25 KG	19024090	1,700.94	3	BAG	0.075	1,619.94	4,859.82	0.00	0.00	4,859.82	2.50	121.50	2.50	121.50	5,102.82
18	SAVORIT SCVR 800G	19024090	1,779.44	2	BAG	0.051	1,694.70	3,389.40	0.00	0.00	3,389.40	2.50	84.74	2.50	84.74	3,558.88

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
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	25.6 KG															
19	SPL SAMBA RAWA 0.5 KG	11042900	3,885.98	2	BAG	0.060	3,700.93	7,401.86	0.00	0.00	7,401.86	2.50	185.05	2.50	185.05	7,771.96
20	SAVORIT STEAMED ROASTED VERMI 500G 10 KG	19024090	850.46	2	BOX	0.020	809.96	1,619.92	0.00	0.00	1,619.92	2.50	40.50	2.50	40.50	1,700.92
21	SAVORIT SCTS 1000G 15 KG	19024090	1,265.89	2	BAG	0.030	1,205.61	2,411.22	0.00	0.00	2,411.22	2.50	60.28	2.50	60.28	2,531.78
22	SAVORIT SCTS 200G 15 KG	19024090	1,471.96	2	BAG	0.030	1,401.87	2,803.74	0.00	0.00	2,803.74	2.50	70.09	2.50	70.09	2,943.92
23	SAVORIT SCTS 500G # NEW	19024090	1,354.20	1	BAG	0.015	1,289.72	1,289.72	0.00	0.00	1,289.72	2.50	32.24	2.50	32.24	1,354.20
Grand Total				59		1.446		103,396.96	0.00	0.00	103,396.96		3,268.92		3,268.92	109,934.80

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Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.20
Total Invoice Value 109,935.00

Total in Words [One Lakh Nine Thousand Nine Hundred Thirty Five Rupees Only]

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