



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:

SURYA STORE
19, NOWROJI STREET
GANDHI ROAD

SIVAGANGAI-630561

SIVAGANGAI-Tamil Nadu-33

Ph - 9942684996

GSTIN : 33ANMPN9200G1Z2

FSSAI No : 20220211103279

Shipping Address:

SURYA STORE
19, NOWROJI STREET
GANDHI ROAD

SIVAGANGAI-630561

SIVAGANGAI-Tamil Nadu-33

Ph - 9942684996

GSTIN :

Invoice No : 2008202213

Invoice Date : 13.09.2024

Invoice Time : 01:07:49

PO No : 2560036

PO Date : 11.09.2024

Shipment No : 920013987

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 %	CGST Amount	Total Amount
1	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
2	SAVORIT LCLS 190G 25 KG	19024090	1,912.14	2	BAG	0.050	1,821.09	3,642.18	0.00	0.00	3,642.18	2.50	91.05	2.50	91.05	3,824.28
3	SAVORIT LCLS 500G 25 KG	19024090	1,869.16	3	BAG	0.075	1,780.15	5,340.45	0.00	0.00	5,340.45	2.50	133.51	2.50	133.51	5,607.47
4	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.45	1	BAG	0.025	1,993.77	1,993.77	0.00	0.00	1,993.77	2.50	49.84	2.50	49.84	2,093.45
5	NAGA MAIDA 0.5KG	11010000	1,906.54	6	BAG	0.180	1,815.75	10,894.50	0.00	0.00	10,894.50	2.50	272.36	2.50	272.36	11,439.22
6	NAGA SOOJI 1KG	11031110	1,962.62	2	BAG	0.060	1,869.16	3,738.32	0.00	0.00	3,738.32	2.50	93.46	2.50	93.46	3,925.24
7	NAGA SOOJI 0.2KGNAGA	11031110	2,102.80	2	BAG	0.060	2,002.67	4,005.34	0.00	0.00	4,005.34	2.50	100.13	2.50	100.13	4,205.60
8	NAGA SOOJI 0.5KG	11031110	2,018.69	15	BAG	0.450	1,922.56	28,838.40	0.00	0.00	28,838.40	2.50	720.96	2.50	720.96	30,280.32
9	SAVORIT SCVR 500G	19024090	1,752.33	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66

Despatch From -

Vehicle No - TN57BF0256

E-Way Bill No - 561704996056

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU,INDIA.

Email : nlcdcustomercare@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

Ack. No. - 152419217172451

Ack. Dt. - 2024-09-13 01:09:00

IRN - c8d9803a4ee4cdcdcae9f200248e6e563dba0edd30c98c16f6d7dd474b11ce92c

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





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	25 KG															
10	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	1	BAG	0.030	3,845.13	3,845.13	0.00	0.00	3,845.13	2.50	96.13	2.50	96.13	4,037.39
Grand Total				36		1.006		67,972.31	0.00	0.00	67,972.31		1,781.07		1,781.07	71,534.45

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.45-
Total Invoice Value 71,534.00

Total in Words [Seventy One Thousand Five Hundred Thirty Four 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 : nlcdcustomercare@nagamills.com
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Lorry Unloading Date:

Time:

Customer Signature With Seal