



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:

S.S.ENTERPRISES

NO. AH 257, 7TH MAIN ROAD

ANNA NAGAR

CHENNAI-600040

CHENNAI-Tamil Nadu-33

Ph - 9841230786

GSTIN : 33CVCP55009Q1Z5

FSSAI No : 22423536000217

Shipping Address:

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CHENNAI-600040

CHENNAI-Tamil Nadu-33

Ph - 9841230786

GSTIN :

Invoice No : 2008202218

Invoice Date : 13.09.2024

Invoice Time : 01:54:26

PO No : 110418 1209

PO Date : 12.09.2024

Shipment No : 920013971

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	1	BOX	0.013	1,121.50	1,121.50	0.00	0.00	1,121.50	6.00	67.29	6.00	67.29	1,256.08
2	YING YANG HAKKA NOODLES 200G (NO)	19023010	1,256.08	1	BOX	0.013	1,121.50	1,121.50	0.00	0.00	1,121.50	6.00	67.29	6.00	67.29	1,256.08
3	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	2	BAG	0.050	1,993.77	3,987.54	0.00	0.00	3,987.54	2.50	99.69	2.50	99.69	4,186.92
4	NAGA MAIDA 1 KG	11010000	1,878.50	20	BAG	0.600	1,789.05	35,781.00	0.00	0.00	35,781.00	2.50	894.53	2.50	894.53	37,570.06
5	Naga BAJJI BONDA MIX 200G	21069099	1,252.34	1	BAG	0.010	1,061.30	1,061.30	0.00	0.00	1,061.30	9.00	95.52	9.00	95.52	1,252.34
6	Naga Gram Flour 500 gm	11061090	3,056.08	3	BAG	0.090	2,910.55	8,731.65	0.00	0.00	8,731.65	2.50	218.29	2.50	218.29	9,168.23
7	Naga gram flour 200g	11061090	3,224.30	1	BAG	0.030	3,070.76	3,070.76	0.00	0.00	3,070.76	2.50	76.77	2.50	76.77	3,224.30
8	Naga Idiyappam Flour 500 gm	11029010	2,242.99	3	BAG	0.090	2,136.18	6,408.54	0.00	0.00	6,408.54	2.50	160.22	2.50	160.22	6,728.98
9	NAGA MAIDA 0.2KG	11010000	2,032.71	1	BAG	0.030	1,935.91	1,935.91	0.00	0.00	1,935.91	2.50	48.40	2.50	48.40	2,032.71

Despatch From -

Vehicle No - TN64F6484

E-Way Bill No - 581705000493

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. - 152419217238669

Ack. Dt. - 2024-09-13 01:56:00

IRN - a445e445c6faa342a6994ef10b05250c883ebefbf3d93bc5bc50115012067ec8

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





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10	NAGA MAIDA 0.5KG	11010000	1,906.54	60	BAG	1.800	1,815.75	108,945.00	0.00	0.00	108,945.00	2.50	2,723.63	2.50	2,723.63	114,392.26
11	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
12	NAGA SOOJI 1KG	11031110	1,962.62	30	BAG	0.900	1,869.16	56,074.80	0.00	0.00	56,074.80	2.50	1,401.87	2.50	1,401.87	58,878.54
13	NAGA SOOJI 0.2KGNAGA	11031110	2,102.80	20	BAG	0.600	2,002.67	40,053.40	0.00	0.00	40,053.40	2.50	1,001.34	2.50	1,001.34	42,056.08
14	SAVORIT PAEL 250G 25 KG	19023010	0.00	1	BAG	0.025	0.00	0.00	0.00	0.00	0.00	6.00	0.00	6.00	0.00	0.00
15	SAVORIT PAEL 500G 25 KG	19023010	1,775.70	10	BAG	0.250	1,585.45	15,854.50	0.00	0.00	15,854.50	6.00	951.27	6.00	951.27	17,757.04
16	SAVORIT PASP 500G 25 KG	19023010	1,775.71	1	BAG	0.025	1,585.45	1,585.45	0.00	0.00	1,585.45	6.00	95.13	6.00	95.13	1,775.71
17	SAVORIT PASA 500G 25 KG	19023010	1,775.71	1	BAG	0.025	1,585.45	1,585.45	0.00	0.00	1,585.45	6.00	95.13	6.00	95.13	1,775.71

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU,INDIA.

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Customer Signature With Seal

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18	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
19	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	30	BAG	0.900	3,845.13	115,353.9	0.00	0.00	115,353.90	2.50	2,883.85	2.50	2,883.85	121,121.60
Grand Total				192		5.631		413,006.0	0.00	0.00	413,006.00		11,138.56		11,138.56	435,283.12

Total TCS Value

3.00

Total Discount Value

0.00

Total Roundoff Value

0.12

Total Invoice Value

435,286.00

Total in Words [Four Lakh Thirty Five Thousand Two Hundred Eighty Six Rupees Only]

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