



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:

B.R AGENCY
52/95, SEVENWELLS STREET,
SEVEN WELLS

Shipping Address:

B.R AGENCY
52/95, SEVENWELLS STREET,
SEVEN WELLS

Invoice No : 2008202222

Invoice Date : 13.09.2024

Invoice Time : 03:07:43

PO No : 100952 1209

PO Date : 12.09.2024

Shipment No : 920013969

Tripsheet No :

Virtual Acc :
No

CHENNAI-600001

CHENNAI-Tamil Nadu-33

Ph - 9710741110

GSTIN : 33AFDPJ5527K1ZH

FSSAI No : 12420002001150

CHENNAI-600001

CHENNAI-Tamil Nadu-33

Ph - 9710741110

GSTIN :

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	NAGA MAIDA 1 KG	11010000	1,878.50	45	BAG	1.350	1,789.05	80,507.25	0.00	0.00	80,507.25	2.50	2,012.68	2.50	2,012.68	84,532.61
3	Naga Idiyappam Flour 500 gm	11029010	2,242.99	2	BAG	0.060	2,136.18	4,272.36	0.00	0.00	4,272.36	2.50	106.81	2.50	106.81	4,485.98
4	NAGA MAIDA 0.5KG	11010000	1,906.54	25	BAG	0.750	1,815.75	45,393.75	0.00	0.00	45,393.75	2.50	1,134.84	2.50	1,134.84	47,663.43
5	NAGA SOOJI 1KG	11031110	1,962.62	60	BAG	1.800	1,869.16	112,149.60	0.00	0.00	112,149.60	2.50	2,803.74	2.50	2,803.74	117,757.08
6	NAGA SOOJI 0.2KGNAGA	11031110	2,102.80	6	BAG	0.180	2,002.67	12,016.02	0.00	0.00	12,016.02	2.50	300.40	2.50	300.40	12,616.82
7	NAGA SOOJI 0.5KG	11031110	2,018.69	40	BAG	1.200	1,922.56	76,902.40	0.00	0.00	76,902.40	2.50	1,922.56	2.50	1,922.56	80,747.52
8	SAVORIT PAEL 250G 25 KG	19023010	0.00	3	BAG	0.075	0.00	0.00	0.00	0.00	0.00	6.00	0.00	6.00	0.00	0.00
9	SAVORIT PAEL 500G 25	19023010	1,775.70	20	BAG	0.500	1,585.45	31,709.00	0.00	0.00	31,709.00	6.00	1,902.54	6.00	1,902.54	35,514.08

Despatch From -

Vehicle No - TN64J5883

E-Way Bill No - 581705007100

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

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Ack. No. - 152419217322597

Ack. Dt. - 2024-09-13 03:08:00

IRN - 8a2bb4bdd4e371e0981ffae69cb2a8c7022130170b56970381e5ec762bc076e2

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





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FSSAI No : 12420002001150

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	KG															
10	SAVORIT PASP 500G 25	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
	KG															
11	SAVORIT PASA 500G 25	19023010	1,775.70	6	BAG	0.150	1,585.45	9,512.70	0.00	0.00	9,512.70	6.00	570.76	6.00	570.76	10,654.22
	KG															
12	SAVORIT SCVR 1KG 25	19024090	1,717.29	10	BAG	0.250	1,635.51	16,355.10	0.00	0.00	16,355.10	2.50	408.88	2.50	408.88	17,172.86
	KG															
13	SPL SAMBA RAWA 0.5	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
	KG															
14	SAVORIT SCTS 200G 15	19024090	1,507.01	1	BAG	0.015	1,435.25	1,435.25	0.00	0.00	1,435.25	2.50	35.88	2.50	35.88	1,507.01
	KG															
Grand Total				239		6.893		445,680.73	0.00	0.00	445,680.73		13,178.93		13,178.93	472,038.59

For NAGA LIMITED

Subject to Dindigul Jurisdiction

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Authorized Signatory

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TAMIL NADU,INDIA.

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Time:

Customer Signature With Seal



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Total TCS Value	48.00
Total Discount Value	0.00
Total Roundoff Value	0.41
Total Invoice Value	472,087.00

Total in Words [Four Lakh Seventy Two Thousand Eighty Seven Rupees Only]

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