



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:

V.S.T.MARKETING

PLOT NO.2

VIVEKANANDA NAGAR EXTN, KOLATHUR

CHENNAI

CHENNAI-600099

CHENNAI-Tamil Nadu-33

Ph - 9710221133

GSTIN : 33AQPT7819R1ZN

FSSAI No : 20230203104438

Shipping Address:

V.S.T.MARKETING

PLOT NO.2

VIVEKANANDA NAGAR EXTN, KOLATHUR

CHENNAI

CHENNAI-600099

CHENNAI-Tamil Nadu-33

Ph - 9710221133

GSTIN :

Invoice No : 2008202250

Invoice Date : 13.09.2024

Invoice Time : 08:34:42

PO No : 100983 1209

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	NAGA GULAB JAMUN MIX 175G 1+1 9.5KG	21069099	2,570.10	10	BOX	0.088	2,178.05	21,780.50	0.00	0.00	21,780.50	9.00	1,960.25	9.00	1,960.25	25,701.00
2	NAGA GULAB JAMUN MIX 175G 1+1 9.5KG	21069099	0.00	2	BOX	0.018	0.00	0.00	0.00	0.00	0.00	9.00	0.00	9.00	0.00	0.00
3	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	1,256.08	8	BOX	0.102	1,121.50	8,972.00	0.00	0.00	8,972.00	6.00	538.32	6.00	538.32	10,048.64
4	KOLO PREMIUM RUSK FG 210 G	19054000	933.33	2	BOX	0.013	888.89	1,777.78	0.00	0.00	1,777.78	2.50	44.44	2.50	44.44	1,866.66
5	SAVORIT LCLS 500G 25 KG	19024090	1,869.15	1	BAG	0.025	1,780.15	1,780.15	0.00	0.00	1,780.15	2.50	44.50	2.50	44.50	1,869.15
6	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	10	BAG	0.252	1,993.77	19,937.70	0.00	0.00	19,937.70	2.50	498.44	2.50	498.44	20,934.58
7	SAVORIT LCLS 90G 25.2 KG	19024090	0.00	1	BAG	0.025	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00

Despatch From -

Vehicle No - TN64H5794

E-Way Bill No - 561705032333

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. - 152419217706036

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

IRN - bd737ee72af1f6bb45c597d732c5080985b7702d044a26c633c5cafbfbf283f38

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





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8	NAGA W W ATTA 10KG	11010000	1,511.43	3	BAG	0.090	1,439.46	4,318.38	0.00	0.00	4,318.38	2.50	107.96	2.50	107.96	4,534.30
9	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
10	Naga BAJJI BONDA MIX 200G	21069099	1,252.33	2	BAG	0.020	1,061.30	2,122.60	0.00	0.00	2,122.60	9.00	191.03	9.00	191.03	2,504.66
11	Naga Gram Flour 500 gm	11061090	3,056.08	5	BAG	0.150	2,910.55	14,552.75	0.00	0.00	14,552.75	2.50	363.82	2.50	363.82	15,280.39
12	Naga gram flour 200g	11061090	3,224.30	3	BAG	0.090	3,070.76	9,212.28	0.00	0.00	9,212.28	2.50	230.31	2.50	230.31	9,672.90
13	Naga Idiyappam Flour 500 gm	11029010	2,242.99	8	BAG	0.240	2,136.18	17,089.44	0.00	0.00	17,089.44	2.50	427.24	2.50	427.24	17,943.92
14	NAGA MAIDA 10KG	11010000	1,528.57	8	BAG	0.240	1,455.78	11,646.24	0.00	0.00	11,646.24	2.50	291.16	2.50	291.16	12,228.56
15	NAGA MAIDA 0.2KG	11010000	2,032.70	3	BAG	0.090	1,935.91	5,807.73	0.00	0.00	5,807.73	2.50	145.19	2.50	145.19	6,098.11
16	NAGA MAIDA 0.5KG	11010000	1,906.54	45	BAG	1.350	1,815.75	81,708.75	0.00	0.00	81,708.75	2.50	2,042.72	2.50	2,042.72	85,794.19
17	Naga Rice Flour 500 gm	11029022	1,794.40	6	BAG	0.180	1,708.95	10,253.70	0.00	0.00	10,253.70	2.50	256.34	2.50	256.34	10,766.38

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

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18	NAGA SOOJI 1KG	11031110	1,962.62	10	BAG	0.300	1,869.16	18,691.60	0.00	0.00	18,691.60	2.50	467.29	2.50	467.29	19,626.18
19	NAGA SOOJI 0.5KG	11031110	2,018.69	20	BAG	0.600	1,922.56	38,451.20	0.00	0.00	38,451.20	2.50	961.28	2.50	961.28	40,373.76
20	NAGA W W ATTA 1KG	11010000	1,654.20	7	BAG	0.210	1,575.43	11,028.01	0.00	0.00	11,028.01	2.50	275.70	2.50	275.70	11,579.41
21	NAGA W W ATTA 5KG	11010000	1,708.57	17	BAG	0.510	1,627.21	27,662.57	0.00	0.00	27,662.57	2.50	691.56	2.50	691.56	29,045.69
22	NAGA W W ATTA 0.5KG	11010000	1,699.07	4	BAG	0.120	1,618.16	6,472.64	0.00	0.00	6,472.64	2.50	161.82	2.50	161.82	6,796.28
23	Naga Payasam Mix 175gm# BOGO (1+1)	21069099	2,242.99	5	BOX	0.044	1,900.84	9,504.20	0.00	0.00	9,504.20	9.00	855.38	9.00	855.38	11,214.96
24	SAVORIT PAEL 250G 25 19023010 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
25	SAVORIT PAEL 500G 25 19023010 KG	19023010	1,775.70	19	BAG	0.475	1,585.45	30,123.55	0.00	0.00	30,123.55	6.00	1,807.41	6.00	1,807.41	33,738.37
26	SAVORIT PAPE 250G 25 19023010 KG	19023010	1,775.70	2	BAG	0.050	1,585.45	3,170.90	0.00	0.00	3,170.90	6.00	190.25	6.00	190.25	3,551.40

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :

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V.S.T.MARKETING	V.S.T.MARKETING	Invoice Date	: 13.09.2024
PLOT NO.2	PLOT NO.2	Invoice Time	: 08:34:42
VIVEKANANDA NAGAR EXTN, KOLATHUR	VIVEKANANDA NAGAR EXTN, KOLATHUR	PO No	: 100983 1209
CHENNAI	CHENNAI	PO Date	: 12.09.2024
CHENNAI-600099	CHENNAI-600099	Shipment No	: 920013980
CHENNAI-Tamil Nadu-33	CHENNAI-Tamil Nadu-33	Tripsheet No	:
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27	SAVORIT PAPE 500G KG	25 19023010	1,775.70	2	BAG	0.050	1,585.45	3,170.90	0.00	0.00	3,170.90	6.00	190.25	6.00	190.25	3,551.40
28	SAVORIT PASP 500G KG	25 19023010	1,775.71	5	BAG	0.125	1,585.45	7,927.25	0.00	0.00	7,927.25	6.00	475.64	6.00	475.64	8,878.53
29	SAVORIT PASA 250G 25 KG	19023010	1,775.70	3	BAG	0.075	1,585.45	4,756.35	0.00	0.00	4,756.35	6.00	285.38	6.00	285.38	5,327.11
30	SAVORIT PASA 500G 25 KG	19023010	1,775.71	5	BAG	0.125	1,585.45	7,927.25	0.00	0.00	7,927.25	6.00	475.64	6.00	475.64	8,878.53
31	Naga#Ragi#Flour 500 gm	11029090	1,822.43	10	BAG	0.300	1,735.65	17,356.50	0.00	0.00	17,356.50	2.50	433.91	2.50	433.91	18,224.32
32	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	3	BAG	0.075	1,724.52	5,173.56	0.00	0.00	5,173.56	2.50	129.34	2.50	129.34	5,432.24
33	SAVORIT SCVR 500G 25 KG	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
34	SAVORIT SHORTCUT	19024090	1,752.33	1	BAG	0.023	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33

For NAGA LIMITED	Subject to Dindigul Jurisdiction	Acknowledgment
Authorized Signatory	No Freight needs to be paid	Lorry Unloading Date:
Administrative & Head Office :	HAVE A NICE DAY	Time:
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	VERMICELLI90G															
35	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	30	BAG	0.900	3,845.13	115,353.90	0.00	0.00	115,353.90	2.50	2,883.85	2.50	2,883.85	121,121.60
36	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	289.72	10	BAG	0.036	275.92	2,759.20	0.00	0.00	2,759.20	2.50	68.98	2.50	68.98	2,897.16
37	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	10	BAG	0.150	1,435.25	14,352.50	0.00	0.00	14,352.50	2.50	358.81	2.50	358.81	15,070.12
38	SAVORIT SCTS 500G # NEW	19024090	1,373.83	10	BAG	0.150	1,308.41	13,084.10	0.00	0.00	13,084.10	2.50	327.10	2.50	327.10	13,738.30
39	SAVORIT SCTS 500G # NEW	19024090	0.00	2	BAG	0.030	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
Grand Total				317		8.046		588,713.85	0.00	0.00	588,713.85		19,201.00		19,201.00	627,115.85

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Total TCS Value

6.00

Total Discount Value

0.00

Total Roundoff Value

0.15

Total Invoice Value

627,122.00

Total in Words [Six Lakh Twenty Seven Thousand One Hundred Twenty Two Rupees Only]

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