



NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADIYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

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



TAX INVOICE

Billing Address:
AP MILK SELLER
NO 54, SOUTH MADA STREET THIRUPPORUR

Shipping Address:
AP MILK SELLER
NO 54, SOUTH MADA STREET THIRUPPORUR

Invoice No : 2008203039
Invoice Date : 09.10.2024
Invoice Time : 04:36:08
PO No : 2574208
PO Date : 07.10.2024
Shipment No : 920014393
Tripsheet No : HD081024078
Virtual Acc No : NLRD110728

CHENNAI-603110
CHENNAI-Tamil Nadu-33
Ph - 9789066350
GSTIN : 33BVGPP2169F1ZL
FSSAI No : 22422077000436

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S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS %	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	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
4	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	5	BAG	0.126	1,993.77	9,968.85	0.00	0.00	9,968.85	2.50	249.22	2.50	249.22	10,467.29
5	NAGA MAIDA 1 KG	11010000	1,976.64	3	BAG	0.090	1,882.51	5,647.53	0.00	0.00	5,647.53	2.50	141.19	2.50	141.19	5,929.91
6	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
7	NAGA MAIDA 0.5KG	11010000	1,990.65	3	BAG	0.090	1,895.86	5,687.58	0.00	0.00	5,687.58	2.50	142.19	2.50	142.19	5,971.96
8	Naga Rice Flour 500 gm	11029022	1,794.39	1	BAG	0.030	1,708.95	1,708.95	0.00	0.00	1,708.95	2.50	42.72	2.50	42.72	1,794.39
9	NAGA SOOJI 1KG	11031110	2,060.76	1	BAG	0.030	1,962.62	1,962.62	0.00	0.00	1,962.62	2.50	49.07	2.50	49.07	2,060.76
10	NAGA SOOJI	11031110	2,172.90	3	BAG	0.090	2,069.43	6,208.29	0.00	0.00	6,208.29	2.50	155.21	2.50	155.21	6,518.71

Despatch From -

Vehicle No - TN64J6753

E-Way Bill No - 511716917631

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 : support@nagamills.com

Website : www.nagamills.com

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Ack. No. - 152419482416144

Ack. Dt. - 2024-10-09 05:23:00

IRN - 14708082593139c89b3ecd4d3e2ca56e4179649de2b282eb5ed26f0d21b82470

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



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	0.2KGNAGA															
11	NAGA SOOJI 0.5KG	11031110	2,074.77	11	BAG	0.330	1,975.97	21,735.67	0.00	0.00	21,735.67	2.50	543.39	2.50	543.39	22,822.45
12	NAGA W W ATTA 1KG	11010000	1,654.20	2	BAG	0.060	1,575.43	3,150.86	0.00	0.00	3,150.86	2.50	78.77	2.50	78.77	3,308.40
13	Naga#Ragi#Flour 500 gm	11029090	1,822.43	2	BAG	0.060	1,735.65	3,471.30	0.00	0.00	3,471.30	2.50	86.78	2.50	86.78	3,644.86
14	SAVORIT SCVR 200G	19024090	1,810.75	5	BAG	0.125	1,724.52	8,622.60	0.00	0.00	8,622.60	2.50	215.57	2.50	215.57	9,053.74
	25 KG															
15	SAVORIT SCVR 500G	19024090	1,752.33	1	BAG	0.025	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33
	25 KG															
16	SPL SAMBA RAWA 0.5	11042900	4,037.39	2	BAG	0.060	3,845.13	7,690.26	0.00	0.00	7,690.26	2.50	192.26	2.50	192.26	8,074.78
	KG															
17	SAVORIT STEAMED	19024090	289.72	15	BAG	0.054	275.92	4,138.80	0.00	0.00	4,138.80	2.50	103.47	2.50	103.47	4,345.74
	ROASTED															
	VERMICELLI-180G															
Grand Total				69		1.332		108,756.4	0.00	0.00	108,756.46		4,213.16		4,213.16	117,182.78
								6								

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

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Time:

Customer Signature With Seal



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Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.22
Total Invoice Value	117,183.00

Total in Words [One Lakh Seventeen Thousand One Hundred Eighty Three Rupees Only]

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