

NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

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

Ph: 18001020831, Mo: 9944990018

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



TAX INVOICE

Billing Address:

7 STAR AGENCY
1/238, KAMARAJ NAGAR
1ST STREET, THORAPADI

VELLORE-632002

VELLORE-Tamil Nadu-33

Ph - 9894232838

GSTIN : 33AACFZ2832R1ZP

FSSAI No : 12422030001031

Shipping Address:

7 STAR AGENCY
1/238, KAMARAJ NAGAR
1ST STREET, THORAPADI

VELLORE-632002

VELLORE-Tamil Nadu-33

Ph - 9894232838

GSTIN : 33AACFZ2832R1ZP

Invoice No : 2008203045

Invoice Date : 09.10.2024

Invoice Time : 05:42:11

PO No : 2574186

PO Date : 07.10.2024

Shipment No : 920014400

Tripsheet No : OD081024030

Virtual Acc No : NLRD101013

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 T %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	1,256.08	4	BOX	0.051	1,121.50	4,486.00	0.00	0.00	4,486.00	6.00	269.16	6.00	269.16	5,024.32
2	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,308.41	25	BOX	0.320	1,168.22	29,205.50	0.00	0.00	29,205.50	6.00	1,752.33	6.00	1,752.33	32,710.16
3	NAGA MAIDA 1 KG	11010000	1,976.64	40	BAG	1.200	1,882.51	75,300.40	0.00	0.00	75,300.40	2.50	1,882.51	2.50	1,882.51	79,065.42
4	NAGA BAJJI BONDA 200GM 10.4KG	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
5	Naga Idiyappam Flour 500 gm	11029010	2,242.98	1	BAG	0.030	2,136.18	2,136.18	0.00	0.00	2,136.18	2.50	53.40	2.50	53.40	2,242.98
6	NAGA MAIDA 10KG	11010000	1,528.57	5	BAG	0.150	1,455.78	7,278.90	0.00	0.00	7,278.90	2.50	181.97	2.50	181.97	7,642.84
7	NAGA MAIDA 0.5KG	11010000	1,990.65	25	BAG	0.750	1,895.86	47,396.50	0.00	0.00	47,396.50	2.50	1,184.91	2.50	1,184.91	49,766.32
8	NAGA MURUKKU FLOUR 500GM 10KG	11029090	785.04	10	BAG	0.100	747.66	7,476.60	0.00	0.00	7,476.60	2.50	186.92	2.50	186.92	7,850.44

Despatch From -

Vehicle No - TN57BD7490

E-Way Bill No - 581716918846

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

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Time:

Customer Signature With Seal

Ack. No. - 152419482446057

Ack. Dt. - 2024-10-09 05:43:00

IRN - 32f6f507f93e0b1625458467ea16b49509813efa896c96b678d6041107360000

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





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GSTIN : 33AACFZ2832R1ZP

FSSAI No : 12422030001031

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9	NAGA MURUKKU FLOUR 500GM 10KG	11029090	0.00	1	BAG	0.010	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
10	Naga Rice Flour 500 gm	11029022	1,794.40	2	BAG	0.060	1,708.95	3,417.90	0.00	0.00	3,417.90	2.50	85.45	2.50	85.45	3,588.80
11	NAGA SOOJI 1KG	11031110	2,060.75	52	BAG	1.560	1,962.62	102,056.24	0.00	0.00	102,056.24	2.50	2,551.41	2.50	2,551.41	107,159.06
12	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	7	BAG	0.210	2,069.43	14,486.01	0.00	0.00	14,486.01	2.50	362.15	2.50	362.15	15,210.31
13	NAGA SOOJI 0.5KG	11031110	2,074.77	76	BAG	2.280	1,975.97	150,173.72	0.00	0.00	150,173.72	2.50	3,754.34	2.50	3,754.34	157,682.40
14	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
15	SAVORIT PAEL 250G 25 19023010 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
16	SAVORIT PAEL 500G 25 19023010 KG	19023010	1,775.71	8	BAG	0.200	1,585.45	12,683.60	0.00	0.00	12,683.60	6.00	761.02	6.00	761.02	14,205.64

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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Time:

Customer Signature With Seal

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17	SAVORIT PASP 500G 25 KG	19023010	1,775.71	4	BAG	0.100	1,585.45	6,341.80	0.00	0.00	6,341.80	6.00	380.51	6.00	380.51	7,102.82
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	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	15	BAG	0.375	1,724.52	25,867.80	0.00	0.00	25,867.80	2.50	646.70	2.50	646.70	27,161.20
20	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	5	BAG	0.113	1,668.89	8,344.45	0.00	0.00	8,344.45	2.50	208.61	2.50	208.61	8,761.67
21	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	8	BAG	0.240	3,845.13	30,761.04	0.00	0.00	30,761.04	2.50	769.03	2.50	769.03	32,299.10
Grand Total				295		7.934		536,831.75	0.00	0.00	536,831.75		15,334.88		15,334.88	567,501.51

Total TCS Value	566.00
Total Discount Value	0.00
Total Roundoff Value	0.49
Total Invoice Value	568,068.00

Total in Words [Five Lakh Sixty Eight Thousand Sixty Eight Rupees Only]

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