



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:
D.R.J AGENCIES
NO.4,
NORTH TANK STREET
THIRUKKALUKUNDRAM
CHENNAI-603109
CHENNAI-Tamil Nadu-33
Ph - 8124936260
GSTIN : 33AXEPB7038C1Z2
FSSAI No : 12421008002627

Shipping Address:
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CHENNAI-603109
CHENNAI-Tamil Nadu-33
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Invoice No : 2008203161
Invoice Date : 11.10.2024
Invoice Time : 05:27:00
PO No : 2576434
PO Date : 10.10.2024
Shipment No : 920014452
Tripsheet No : HD101024054
Virtual Acc No : NLRD102062

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	3	BOX	0.038	1,121.50	3,364.50	0.00	0.00	3,364.50	6.00	201.87	6.00	201.87	3,768.24
2	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	25	BAG	0.630	1,993.77	49,844.25	0.00	0.00	49,844.25	2.50	1,246.11	2.50	1,246.11	52,336.47
3	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.33	2	BAG	0.021	1,061.30	2,122.60	0.00	0.00	2,122.60	9.00	191.03	9.00	191.03	2,504.66
4	NAGA MAIDA 0.5KG	11010000	1,990.65	5	BAG	0.150	1,895.86	9,479.30	0.00	0.00	9,479.30	2.50	236.98	2.50	236.98	9,953.26
5	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
6	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
7	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
8	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	6	BAG	0.180	2,069.43	12,416.58	0.00	0.00	12,416.58	2.50	310.41	2.50	310.41	13,037.40

Despatch From -

Vehicle No - TN64H5833

E-Way Bill No - 581717996416

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:

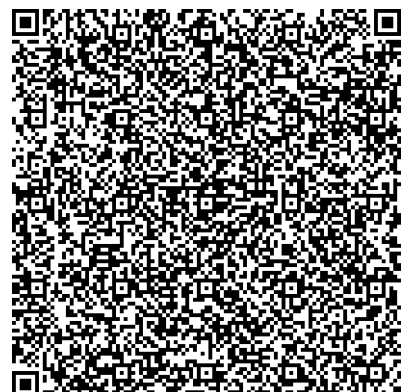
Customer Signature With Seal

Ack. No. - 152419506048405

Ack. Dt. - 2024-10-11 05:29:00

IRN - a1b1326aeac86dde8c2e658b088aabed3037e3e3d40d5a0c902d1e9cbd215191

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



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9	NAGA W W ATTA 0.5KG	11010000	1,699.06	1	BAG	0.030	1,618.16	1,618.16	0.00	0.00	1,618.16	2.50	40.45	2.50	40.45	1,699.06
10	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	10	BAG	0.250	1,724.52	17,245.20	0.00	0.00	17,245.20	2.50	431.13	2.50	431.13	18,107.46
11	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	5	BAG	0.125	1,668.89	8,344.45	0.00	0.00	8,344.45	2.50	208.61	2.50	208.61	8,761.67
12	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
13	SPL SAMBA RAWA 0.5 KG	11042900	4,037.38	3	BAG	0.090	3,845.13	11,535.39	0.00	0.00	11,535.39	2.50	288.38	2.50	288.38	12,112.15
14	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	289.72	5	BAG	0.018	275.92	1,379.60	0.00	0.00	1,379.60	2.50	34.49	2.50	34.49	1,448.58
15	SAVORIT SCTS 1000G	19024090	1,310.74	3	BAG	0.045	1,248.33	3,744.99	0.00	0.00	3,744.99	2.50	93.62	2.50	93.62	3,932.23

For NAGA LIMITED

Subject to Dindigul Jurisdiction

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Lorry Unloading Date:

Authorized Signatory

Administrative & Head Office :

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DINDIGUL-624005,

TAMIL NADU, INDIA.

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HAVE A NICE DAY
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Time:

Customer Signature With Seal



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	15 KG															
16	SAVORIT SCTS 200G 15	19024090	1,507.02	4	BAG	0.060	1,435.25	5,741.00	0.00	0.00	5,741.00	2.50	143.53	2.50	143.53	6,028.06
	KG															
17	SAVORIT SCTS 500G #	19024090	1,373.83	3	BAG	0.045	1,308.41	3,925.23	0.00	0.00	3,925.23	2.50	98.13	2.50	98.13	4,121.49
	NEW															
18	SAVORIT SCTS 500G #	19024090	0.00	1	BAG	0.015	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
	NEW															
Grand Total				93		1.950		148,291.25	0.00	0.00	148,291.25		3,962.99		3,962.99	156,217.23

5

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.23

Total Invoice Value

156,217.00

Total in Words [One Lakh Fifty Six Thousand Two Hundred Seventeen Rupees Only]

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