



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:

SRI ARUNA AGENCIES
NO.27/R-16, RM & RA COMPLEX,
THENMATHATHI STREET

Shipping Address:

SRI ARUNA AGENCIES
NO.27/R-16, RM & RA COMPLEX,
THENMATHATHI STREET

Invoice No : 2008203182

Invoice Date : 11.10.2024

Invoice Time : 10:47:43

PO No : 2576343

PO Date : 10.10.2024

Shipment No : 920014461

Tripsheet No : OD101024046

Virtual Acc No : NLRD101084

TIRUVANNAMALAI (M)-606601
TIRUVANNAMALAI-Tamil Nadu-33
Ph - 9442743652
GSTIN : 33HWRPS1882J1ZO
FSSAI No :

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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	CGST %	CGST Amount	Total Amount
1	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
2	NAGA MAIDA 1 KG	11010000	1,976.64	15	BAG	0.450	1,882.51	28,237.65	0.00	0.00	28,237.65	2.50	705.94	2.50	705.94	29,649.53
3	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
4	NAGA BAJJI BONDA 500GM 10.5KG	21069099	1,242.98	1	BAG	0.011	1,053.38	1,053.38	0.00	0.00	1,053.38	9.00	94.80	9.00	94.80	1,242.98
5	Naga Gram Flour 500 gm	11061090	3,056.08	2	BAG	0.060	2,910.55	5,821.10	0.00	0.00	5,821.10	2.50	145.53	2.50	145.53	6,112.16
6	NAGA MAIDA 10KG	11010000	1,528.57	3	BAG	0.090	1,455.78	4,367.34	0.00	0.00	4,367.34	2.50	109.18	2.50	109.18	4,585.70
7	NAGA MAIDA 0.5KG	11010000	1,990.65	15	BAG	0.450	1,895.86	28,437.90	0.00	0.00	28,437.90	2.50	710.95	2.50	710.95	29,859.80
8	NAGA MURUKKU FLOUR 500GM 10KG	11029090	785.04	3	BAG	0.030	747.66	2,242.98	0.00	0.00	2,242.98	2.50	56.07	2.50	56.07	2,355.12
9	Naga Rice Flour 500 gm	11029022	1,794.40	3	BAG	0.090	1,708.95	5,126.85	0.00	0.00	5,126.85	2.50	128.17	2.50	128.17	5,383.19
10	NAGA SOOJI 1KG	11031110	2,060.75	20	BAG	0.600	1,962.62	39,252.40	0.00	0.00	39,252.40	2.50	981.31	2.50	981.31	41,215.02

Despatch From -

Vehicle No - TN57BC0263

E-Way Bill No - 521718042570

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. - 152419507043638

Ack. Dt. - 2024-10-11 10:50:00

IRN - db89bc283d4cae5b905aebca868c8bd9db9ed8d2d956a3a335884ef59d21099b

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



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11	NAGA SOOJI 0.2KGNAGA	11031110	2,172.91	1	BAG	0.030	2,069.43	2,069.43	0.00	0.00	2,069.43	2.50	51.74	2.50	51.74	2,172.91
12	NAGA SOOJI 0.5KG	11031110	2,074.77	35	BAG	1.050	1,975.97	69,158.95	0.00	0.00	69,158.95	2.50	1,728.97	2.50	1,728.97	72,616.89
13	NAGA W W ATTA 1KG	11010000	1,654.21	1	BAG	0.030	1,575.43	1,575.43	0.00	0.00	1,575.43	2.50	39.39	2.50	39.39	1,654.21
14	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
15	SAVORIT PAEL 250G 25 19023010 KG		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		1,775.70	7	BAG	0.175	1,585.45	11,098.15	0.00	0.00	11,098.15	6.00	665.89	6.00	665.89	12,429.93
17	SAVORIT PAPE 500G 25 19023010 KG		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
18	SAVORIT PASP 500G 25 19023010 KG		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

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

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19	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
20	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	5	BAG	0.125	1,635.51	8,177.55	0.00	0.00	8,177.55	2.50	204.44	2.50	204.44	8,586.43
21	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
22	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
23	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
24	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	15	BAG	0.450	3,845.13	57,676.95	0.00	0.00	57,676.95	2.50	1,441.92	2.50	1,441.92	60,560.79
25	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	289.72	50	BAG	0.180	275.92	13,796.00	0.00	0.00	13,796.00	2.50	344.90	2.50	344.90	14,485.80

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26	SAVORIT SCTS 200G 15 19024090 KG	15	1,507.01	2	BAG	0.030	1,435.25	2,870.50	0.00	0.00	2,870.50	2.50	71.76	2.50	71.76	3,014.02
27	SAVORIT SCTS 500G # 19024090 NEW	19024090	1,373.83	1	BAG	0.015	1,308.41	1,308.41	0.00	0.00	1,308.41	2.50	32.71	2.50	32.71	1,373.83
Grand Total				215		4.750		339,116.21	0.00	0.00	339,116.21		9,359.74		9,359.74	357,835.69

Total TCS Value 358.00
Total Discount Value 0.00
Total Roundoff Value 0.31
Total Invoice Value 358,194.00

Total in Words [Three Lakh Fifty Eight Thousand One Hundred Ninety Four Rupees Only]

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