



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:

DHASHNAMOORTHY AGENCIES
10/24

HOSPITAL ROAD

SUNDARARAM NAGAR, MADURANTAGAM

KANCHIPURAM-603306

KANCHIPURAM-Tamil Nadu-33

Ph - 9865734814

GSTIN : 33BCBPD7805A1ZE

FSSAI No : 12422023002169

Shipping Address:

DHASHNAMOORTHY AGENCIES
10/24

HOSPITAL ROAD

SUNDARARAM NAGAR, MADURANTAGAM

KANCHIPURAM-603306

KANCHIPURAM-Tamil Nadu-33

Ph - 9865734814

GSTIN : 33BCBPD7805A1ZE

Invoice No : 2008203236

Invoice Date : 15.10.2024

Invoice Time : 07:35:41

PO No : 2578036

PO Date : 14.10.2024

Shipment No : 920014528

Tripsheet No : HD141024064

Virtual Acc :

No

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	NAGA GULAB JAMUN MIX 175G 1+1 9.5KG	21069099	2,500.00	5	BOX	0.044	2,118.64	10,593.20	0.00	0.00	10,593.20	9.00	953.39	9.00	953.39	12,499.98
2	NAGA GULAB JAMUN MIX 175G 1+1 9.5KG	21069099	0.00	1	BOX	0.009	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	10	BOX	0.128	1,121.50	11,215.00	0.00	0.00	11,215.00	6.00	672.90	6.00	672.90	12,560.80
4	NAGA MAIDA 1 KG	11010000	1,976.64	10	BAG	0.300	1,882.51	18,825.10	0.00	0.00	18,825.10	2.50	470.63	2.50	470.63	19,766.36
5	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
6	NAGA SOOJI 1KG	11031110	2,060.75	30	BAG	0.900	1,962.62	58,878.60	0.00	0.00	58,878.60	2.50	1,471.97	2.50	1,471.97	61,822.54
7	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	15	BAG	0.450	2,069.43	31,041.45	0.00	0.00	31,041.45	2.50	776.03	2.50	776.03	32,593.51
8	NAGA SOOJI 0.5KG	11031110	2,074.77	40	BAG	1.200	1,975.97	79,038.80	0.00	0.00	79,038.80	2.50	1,975.97	2.50	1,975.97	82,990.74
9	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	5	BAG	0.150	3,845.13	19,225.65	0.00	0.00	19,225.65	2.50	480.64	2.50	480.64	20,186.93
Grand Total				131		3.631		257,255.70	0.00	0.00	257,255.70		7,512.48		7,512.48	272,280.66

Despatch From -

Vehicle No - TN64L0927

E-Way Bill No - 591719192763

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:

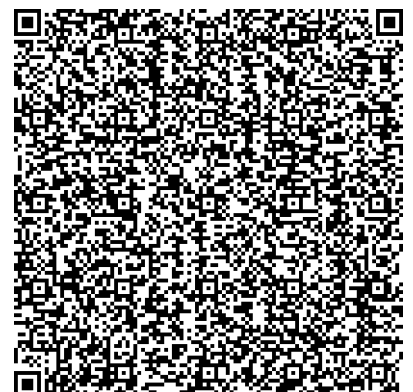
Customer Signature With Seal

Ack. No. - 152419531530087

Ack. Dt. - 2024-10-15 07:37:00

IRN - de5238acc2f5db84911b0e489587433b75f3ee070b42c7560ef9a83431fa8346

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



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Total TCS Value 0.00

Total Discount Value 0.00

Total Roundoff Value 0.34

Total Invoice Value 272,281.00

Total in Words [Two Lakh Seventy Two Thousand Two Hundred Eighty One Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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Lorry Unloading Date:

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Authorized Signatory

Administrative & Head Office :

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TAMIL NADU, INDIA.

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