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:
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	: 2008203246
Invoice Date	: 15.10.2024
Invoice Time	: 10:38:08
PO No	: 2577967
PO Date	: 14.10.2024
Shipment No	: 920014508
Tripsheet No	: OD141024062
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	CGST %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	1,256.08	8	BOX	0.102	1,121.50	8,972.00	0.00	0.00	8,972.00	6.00	538.32	6.00	538.32	10,048.64
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 W W ATTA 10KG	11010000	1,511.44	1	BAG	0.030	1,439.46	1,439.46	0.00	0.00	1,439.46	2.50	35.99	2.50	35.99	1,511.44
4	NAGA W W ATTA 0.5G WITH 50G EXTRA	11010000	1,699.06	1	BAG	0.033	1,618.16	1,618.16	0.00	0.00	1,618.16	2.50	40.45	2.50	40.45	1,699.06
5	NAGA MAIDA 1 KG	11010000	1,976.64	80	BAG	2.400	1,882.51	150,600.80	0.00	0.00	150,600.80	2.50	3,765.03	2.50	3,765.03	158,130.86
6	NAGA MAIDA 10KG	11010000	1,528.57	15	BAG	0.450	1,455.78	21,836.70	0.00	0.00	21,836.70	2.50	545.92	2.50	545.92	22,928.54
7	NAGA MAIDA 0.2KG	11010000	2,102.81	1	BAG	0.030	2,002.67	2,002.67	0.00	0.00	2,002.67	2.50	50.07	2.50	50.07	2,102.81
8	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

Despatch From - **Vehicle No - TN57BC0056** **E-Way Bill No - 521719247707**

For NAGA LIMITED

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Subject to Dindigul Jurisdiction

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152419532645003

Ack. Dt. - 2024-10-15 10:39:00

IRN - 45e1c8c342958d97983e665892e90340182d7ee5cdf7572e45f4477e12443e83

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

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FSSAI No 12421999000536

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TAX INVOICE

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

VELLORE-632002
VELLORE-Tamil Nadu-33
Ph - 9894232838
GSTIN : 33AACFZ2832R1ZP
FSSAI No : 12422030001031

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Invoice No : 2008203246
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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	CGST %	CGST Amount	Total Amount
9	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
10	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
11	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
12	NAGA SOOJI 1KG	11031110	2,060.75	60	BAG	1.800	1,962.62	117,757.20	0.00	0.00	117,757.20	2.50	2,943.93	2.50	2,943.93	123,645.06
13	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
14	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
15	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
16	SAVORIT PAEL 250G 25 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
17	SAVORIT PAEL 500G 25	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

For NAGA LIMITED

Authorized Signatory
Administrative & Head Office :
NO.1, TRICHY ROAD,
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TAMIL NADU,INDIA.
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Website : www.nagamills.com

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HAVE A NICE DAY
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Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

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TAX INVOICE

Billing Address:	Shipping Address:		
7 STAR AGENCY	7 STAR AGENCY	**Invoice No**	: 2008203246
1/238, KAMARAJ NAGAR	1/238, KAMARAJ NAGAR	**Invoice Date**	: 15.10.2024
1ST STREET, THORAPADI	1ST STREET, THORAPADI	**Invoice Time**	: 10:38:08
		PO No	: 2577967
		PO Date	: 14.10.2024
VELLORE-632002	**VELLORE-632002**	**Shipment No**	: 920014508
VELLORE-Tamil Nadu-33	**VELLORE-Tamil Nadu-33**	**Tripsheet No**	: OD141024062
Ph - 9894232838	**Ph - 9894232838**	**Virtual Acc No**	: NLRD101013
GSTIN : 33AACFZ2832R1ZP	GSTIN : 33AACFZ2832R1ZP		
FSSAI No : 12422030001031			

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	KG															
18	SAVORIT PAPE 500G 25 KG	19023010	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
19	SAVORIT PASP 500G 25 KG	19023010	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
20	SAVORIT PASA 250G 25 KG	19023010	1,775.71	1	BAG	0.025	1,585.45	1,585.45	0.00	0.00	1,585.45	6.00	95.13	6.00	95.13	1,775.71
21	SAVORIT PASA 500G 25 KG	19023010	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
22	Naga#Ragi#Flour 500 gm	11029090	1,822.44	4	BAG	0.120	1,735.65	6,942.60	0.00	0.00	6,942.60	2.50	173.57	2.50	173.57	7,289.74
23	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	9	BAG	0.270	3,845.13	34,606.17	0.00	0.00	34,606.17	2.50	865.15	2.50	865.15	36,336.47
24	SAVORIT STEAMED ROASTED	19024090	289.72	10	BAG	0.036	275.92	2,759.20	0.00	0.00	2,759.20	2.50	68.98	2.50	68.98	2,897.16

For NAGA LIMITED	Subject to Dindigul Jurisdiction	Acknowledgment
	No Freight needs to be paid	**Lorry Unloading Date:**
Authorized Signatory	**HAVE A NICE DAY**	**Time:**
	Always use NAGA products	**Customer Signature With Seal**

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	VERMICELLI-180G															
25	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	1	BAG	0.015	1,435.25	1,435.25	0.00	0.00	1,435.25	2.50	35.88	2.50	35.88	1,507.01
26	SAVORIT SCTS 500G # 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			305		**8.006**		**533,448.16**	**0.00**	**0.00**	**533,448.16**		**15,338.32**		**15,338.32**	**564,124.80**

Total TCS Value	**566.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.20**
Total Invoice Value	**564,691.00**

Total in Words [Five Lakh Sixty Four Thousand Six Hundred Ninety One Rupees Only]

For NAGA LIMITED

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