



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:

SRI JAYA GANESH AGENCY
NO.8, PERUMAL KOVIL STREET
CHUNAMPEDU VILLAGE AND PO CHEYYUR TK

KANCHEEPURAM-603401

KANCHEEPURAM-Tamil Nadu-33

Ph - 9080040672

GSTIN : 33GOVPS9023A1ZN

FSSAI No : 12421003000645

Shipping Address:

SRI JAYA GANESH AGENCY
NO.8, PERUMAL KOVIL STREET
CHUNAMPEDU VILLAGE AND PO CHEYYUR TK

KANCHEEPURAM-603401

KANCHEEPURAM-Tamil Nadu-33

Ph - 9080040672

GSTIN : 33GOVPS9023A1ZN

Invoice No : 2008203278
Invoice Date : 16.10.2024
Invoice Time : 03:30:31
PO No : 2578079
PO Date : 15.10.2024
Shipment No : 920014548
Tripsheet No : HD151024097
Virtual Acc No : NLRD110798

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	1	BOX	0.013	1,121.50	1,121.50	0.00	0.00	1,121.50	6.00	67.29	6.00	67.29	1,256.08
2	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.34	5	BAG	0.052	1,061.30	5,306.50	0.00	0.00	5,306.50	9.00	477.59	9.00	477.59	6,261.68
3	NAGA MAIDA 0.5KG	11010000	1,990.65	3	BAG	0.090	1,895.86	5,687.58	0.00	0.00	5,687.58	2.50	142.19	2.50	142.19	5,971.96
4	NAGA SOOJI 1KG	11031110	2,060.75	8	BAG	0.240	1,962.62	15,700.96	0.00	0.00	15,700.96	2.50	392.52	2.50	392.52	16,486.00
5	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	2	BAG	0.060	2,069.43	4,138.86	0.00	0.00	4,138.86	2.50	103.47	2.50	103.47	4,345.80
6	NAGA SOOJI 0.5KG	11031110	2,074.77	12	BAG	0.360	1,975.97	23,711.64	0.00	0.00	23,711.64	2.50	592.79	2.50	592.79	24,897.22
7	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	1	BAG	0.030	3,845.13	3,845.13	0.00	0.00	3,845.13	2.50	96.13	2.50	96.13	4,037.39
8	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				33		0.860		60,820.58	0.00	0.00	60,820.58		1,904.69		1,904.69	64,629.96

Despatch From -

Vehicle No - TN64H1971

E-Way Bill No - 541719656532

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. - 152419541707563

Ack. Dt. - 2024-10-16 03:31:00

IRN - a15846dd6211204114ecc4dba90f45866ea923c31016ab7eaab2f8fe3348ed09

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





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KANCHEEPURAM-Tamil Nadu-33

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No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.04
Total Invoice Value	64,630.00

Total in Words [Sixty Four Thousand Six Hundred Thirty Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

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

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HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal