

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:

YAAZAR AGENCY

467TO482, CHERANMAHADEVI ROAD
PETTAI

TIRUNELVELI-627004

-Tamil Nadu-33

Ph - 9842789407

GSTIN : 33AJQPA8708A1ZK

FSSAI No : 12423029000166

Shipping Address:

YAAZAR AGENCY

467TO482, CHERANMAHADEVI ROAD
PETTAI

TIRUNELVELI-627004

-Tamil Nadu-33

Ph - 9842789407

GSTIN : 33AJQPA8708A1ZK

Invoice No : 2008203280

Invoice Date : 16.10.2024

Invoice Time : 04:35:11

PO No : 2578527

PO Date : 15.10.2024

Shipment No : 920014550

Tripsheet No : OD151024052

Virtual Acc : NLRD101194
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	2,570.09	1	BOX	0.009	2,178.05	2,178.05	0.00	0.00	2,178.05	9.00	196.02	9.00	196.02	2,570.09
2	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
3	NAGA MAIDA 0.2KG	11010000	2,102.80	2	BAG	0.060	2,002.67	4,005.34	0.00	0.00	4,005.34	2.50	100.13	2.50	100.13	4,205.60
4	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
5	NAGA SOOJI 1KG	11031110	2,060.75	5	BAG	0.150	1,962.62	9,813.10	0.00	0.00	9,813.10	2.50	245.33	2.50	245.33	10,303.76
6	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	5	BAG	0.150	2,069.43	10,347.15	0.00	0.00	10,347.15	2.50	258.68	2.50	258.68	10,864.51
7	NAGA SOOJI 0.5KG	11031110	2,074.77	31	BAG	0.930	1,975.97	61,255.07	0.00	0.00	61,255.07	2.50	1,531.38	2.50	1,531.38	64,317.83
8	SAVORIT PAEL 250G 25 19023010 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
9	SAVORIT PAEL 500G 25 19023010 KG	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
10	SAVORIT PAPE 250G 25 19023010 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

Despatch From -

Vehicle No - TN57BD7182

E-Way Bill No - 541719659304

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

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152419541768573

Ack. Dt. - 2024-10-16 04:36:00

IRN - 8ff866755308694f26f268252bed10153492a08dea4a4a8cd9f6b683f2b3b803

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



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:

YAAZAR AGENCY

467TO482, CHERANMAHADEVI ROAD

PETTAI

TIRUNELVELI-627004

-Tamil Nadu-33

Ph - 9842789407

GSTIN : 33AJQPA8708A1ZK

FSSAI No : 12423029000166

Shipping Address:

YAAZAR AGENCY

467TO482, CHERANMAHADEVI ROAD

PETTAI

TIRUNELVELI-627004

-Tamil Nadu-33

Ph - 9842789407

GSTIN : 33AJQPA8708A1ZK

Invoice No : 2008203280

Invoice Date : 16.10.2024

Invoice Time : 04:35:11

PO No : 2578527

PO Date : 15.10.2024

Shipment No : 920014550

Tripsheet No : OD151024052

Virtual Acc : NLRD101194

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
11	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
12	SAVORIT PASP 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
13	SAVORIT PASP 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
14	SAVORIT PASTA SPIRAL 100G # 25 KG	19023010	1,752.35	1	BAG	0.025	1,564.59	1,564.59	0.00	0.00	1,564.59	6.00	93.88	6.00	93.88	1,752.35
15	SAVORIT PASTA SANGU 100G # 25 KG	19023010	1,752.35	1	BAG	0.025	1,564.59	1,564.59	0.00	0.00	1,564.59	6.00	93.88	6.00	93.88	1,752.35
16	SPL SAMBA RAWA 0.2KG	11042900	4,485.98	1	BAG	0.030	4,272.36	4,272.36	0.00	0.00	4,272.36	2.50	106.81	2.50	106.81	4,485.98
17	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

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

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

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:

YAAZAR AGENCY
467TO482, CHERANMAHADEVI ROAD
PETTAI

TIRUNELVELI-627004

-Tamil Nadu-33

Ph - 9842789407

GSTIN : 33AJQPA8708A1ZK

FSSAI No : 12423029000166

Shipping Address:

YAAZAR AGENCY
467TO482, CHERANMAHADEVI ROAD
PETTAI

TIRUNELVELI-627004

-Tamil Nadu-33

Ph - 9842789407

GSTIN : 33AJQPA8708A1ZK

Invoice No : 2008203280

Invoice Date : 16.10.2024

Invoice Time : 04:35:11

PO No : 2578527

PO Date : 15.10.2024

Shipment No : 920014550

Tripsheet No : OD151024052

Virtual Acc : NLRD101194
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 %	CGST Amount	Total Amount
18	SAVORIT STEAMED ROASTED VERMICELLI-180G	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
Grand Total				96		2.530		173,997.79	0.00	0.00	173,997.79		5,211.45		5,211.45	184,420.69

Total TCS Value 0.00

Total Discount Value 0.00

Total Roundoff Value 0.31

Total Invoice Value 184,421.00

Total in Words [One Lakh Eighty Four Thousand Four Hundred Twenty One Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

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