

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:

MAS MARKETING
NO # 3/72 SWAMIMALAI MAIN ROAD
BAPU RAJA PURAM

Shipping Address:

MAS MARKETING
NO # 3/72 SWAMIMALAI MAIN ROAD
BAPU RAJA PURAM

Invoice No : 2008203293

Invoice Date : 16.10.2024

Invoice Time : 14:26:03

PO No : 2577964

PO Date : 14.10.2024

Shipment No : 920014559

Tripsheet No : OD151024061

Virtual Acc No : NLRD101062

THANJAVUR-612302

THANJAVUR-Tamil Nadu-33

Ph - 9994011771

GSTIN : 33AHPPN9829C1Z1

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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	CGS T %	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	SAVORIT LCLS 1000G 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
3	SAVORIT LCLS 140G 25.200 KG	19024090	2,018.69	10	BAG	0.252	1,922.56	19,225.60	0.00	0.00	19,225.60	2.50	480.64	2.50	480.64	20,186.88
4	SAVORIT LCLS 190G 25 KG	19024090	1,912.14	15	BAG	0.376	1,821.09	27,316.35	0.00	0.00	27,316.35	2.50	682.91	2.50	682.91	28,682.17
5	SAVORIT LCLS 500G 25 KG	19024090	1,869.16	10	BAG	0.250	1,780.15	17,801.50	0.00	0.00	17,801.50	2.50	445.04	2.50	445.04	18,691.58
6	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	10	BAG	0.252	1,993.77	19,937.70	0.00	0.00	19,937.70	2.50	498.44	2.50	498.44	20,934.58
7	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

Despatch From -

Vehicle No - TN57BD7405

E-Way Bill No - 511719867010

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. - 152419546283217

Ack. Dt. - 2024-10-16 14:27:00

IRN - 87e422688d28bc51a8bf376f096e10bab06361a6610bc88c04a7d1843e1261a9

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





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8	NAGA MAIDA 1 KG	11010000	1,976.64	25	BAG	0.750	1,882.51	47,062.75	0.00	0.00	47,062.75	2.50	1,176.57	2.50	1,176.57	49,415.89
9	Naga gram flour 200g	11061090	3,224.30	2	BAG	0.060	3,070.76	6,141.52	0.00	0.00	6,141.52	2.50	153.54	2.50	153.54	6,448.60
10	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,056.08	5	BAG	0.158	2,910.55	14,552.75	0.00	0.00	14,552.75	2.50	363.82	2.50	363.82	15,280.39
11	NAGA MAIDA 0.2KG	11010000	2,102.80	7	BAG	0.210	2,002.67	14,018.69	0.00	0.00	14,018.69	2.50	350.47	2.50	350.47	14,719.63
12	NAGA MAIDA 0.5KG	11010000	1,990.65	55	BAG	1.651	1,895.86	104,272.30	0.00	0.00	104,272.30	2.50	2,606.81	2.50	2,606.81	109,485.92
13	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
14	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
15	NAGA SOOJI 1KG	11031110	2,060.75	25	BAG	0.750	1,962.62	49,065.50	0.00	0.00	49,065.50	2.50	1,226.64	2.50	1,226.64	51,518.78
16	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	8	BAG	0.240	2,069.43	16,555.44	0.00	0.00	16,555.44	2.50	413.89	2.50	413.89	17,383.22

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU, INDIA.

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17	NAGA SOOJI 0.5KG	11031110	2,074.77	80	BAG	2.400	1,975.97	158,077.60	0.00	0.00	158,077.60	2.50	3,951.94	2.50	3,951.94	165,981.48
18	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
19	SAVORIT PAEL 500G 25 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
20	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
21	SAVORIT PASP 500G 25 KG	19023010	1,775.70	6	BAG	0.150	1,585.45	9,512.70	0.00	0.00	9,512.70	6.00	570.76	6.00	570.76	10,654.22
22	Naga#Ragi#Flour 500 gm	11029090	1,822.43	1	BAG	0.030	1,735.65	1,735.65	0.00	0.00	1,735.65	2.50	43.39	2.50	43.39	1,822.43
23	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	2	BAG	0.060	3,845.13	7,690.26	0.00	0.00	7,690.26	2.50	192.26	2.50	192.26	8,074.78
24	SAVORIT SCTS 200G 15	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

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	KG															
25	SAVORIT SCTS 500G # NEW	19024090	1,373.83	10	BAG	0.150	1,308.41	13,084.10	0.00	0.00	13,084.10	2.50	327.10	2.50	327.10	13,738.30
Grand Total				298		8.223		556,680.57	0.00	0.00	556,680.57		14,661.42		14,661.42	586,003.41

Total TCS Value 162.00

Total Discount Value 0.00

Total Roundoff Value 0.41

Total Invoice Value 586,165.00

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

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