



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 GANAPATHY AGENCY PROP K GANAPATHY
NO 39, SAKKRAPURAM
RANGASAMY GOUNDER STREET
GINGEE
VILLUPURAM-604202
VILUPPURAM-Tamil Nadu-33
Ph - 9600737112
GSTIN : 33BLTPG1632H1Z7
FSSAI No :

Shipping Address:

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GANAPATHY
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Invoice No : 2008203411
Invoice Date : 18.10.2024
Invoice Time : 18:39:29
PO No : 2579653 1
PO Date : 17.10.2024
Shipment No : 920014618
Tripsheet No : OD181024042
Virtual Acc No : NLRD101093

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	4	BOX	0.051	1,121.50	4,486.00	0.00	0.00	4,486.00	6.00	269.16	6.00	269.16	5,024.32
2	NAGA W W ATTA 0.5G WITH 50G EXTRA	11010000	1,699.07	3	BAG	0.099	1,618.16	4,854.48	0.00	0.00	4,854.48	2.50	121.36	2.50	121.36	5,097.20
3	NAGA MAIDA 1 KG	11010000	1,976.64	4	BAG	0.120	1,882.51	7,530.04	0.00	0.00	7,530.04	2.50	188.25	2.50	188.25	7,906.54
4	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.34	4	BAG	0.042	1,061.30	4,245.20	0.00	0.00	4,245.20	9.00	382.07	9.00	382.07	5,009.34
5	NAGA BAJJI BONDA 500GM 10.5KG	21069099	1,242.99	2	BAG	0.021	1,053.38	2,106.76	0.00	0.00	2,106.76	9.00	189.61	9.00	189.61	2,485.98
6	NAGA MAIDA 0.5KG	11010000	1,990.65	22	BAG	0.660	1,895.86	41,708.92	0.00	0.00	41,708.92	2.50	1,042.72	2.50	1,042.72	43,794.36
7	Naga Rice Flour 500 gm	11029022	1,794.39	1	BAG	0.030	1,708.95	1,708.95	0.00	0.00	1,708.95	2.50	42.72	2.50	42.72	1,794.39
8	NAGA SOOJI 1KG	11031110	2,060.75	10	BAG	0.300	1,962.62	19,626.20	0.00	0.00	19,626.20	2.50	490.66	2.50	490.66	20,607.52
9	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	14	BAG	0.420	2,069.43	28,972.02	0.00	0.00	28,972.02	2.50	724.30	2.50	724.30	30,420.62

Despatch From -

Vehicle No - TN57BF0256

E-Way Bill No - 501721179856

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. - 152419573403400

Ack. Dt. - 2024-10-18 18:41:00

IRN - f14d226da5d7c2e69fa6479937eb967493cbce903a8de9973c6da7f05f76d0ca

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



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10	NAGA SOOJI 0.5KG	11031110	2,074.77	18	BAG	0.540	1,975.97	35,567.46	0.00	0.00	35,567.46	2.50	889.19	2.50	889.19	37,345.84
11	SAVORIT PAEL 500G 25 KG	19023010	1,775.71	8	BAG	0.200	1,585.45	12,683.60	0.00	0.00	12,683.60	6.00	761.02	6.00	761.02	14,205.64
12	SAVORIT PAEL 500G 25 KG	19023010	0.00	2	BAG	0.050	0.00	0.00	0.00	0.00	0.00	6.00	0.00	6.00	0.00	0.00
13	SAVORIT PAPE 500G 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
14	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
15	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	2	BAG	0.050	1,724.52	3,449.04	0.00	0.00	3,449.04	2.50	86.23	2.50	86.23	3,621.50
16	SAVORIT SCVR 500G 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
17	SPL SAMBA RAWA 0.5	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

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
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No Freight needs to be paid

HAVE A NICE DAY
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Time:

Customer Signature With Seal

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	KG															
	Grand Total			105		2.873		191,574.86	0.00	0.00	191,574.86		5,969.66		5,969.66	203,514.18

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.18-
Total Invoice Value 203,514.00

Total in Words [Two Lakh Three Thousand Five Hundred Fourteen Rupees Only]

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Authorized Signatory

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