



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:

B.RAJESH KANNAN M.R.J. GENERAL STORES
NO.6, SLF/1, JB RESIDENCY
SUBANIYAPURAM VATHUKARA STREET
WORAIYUR TRICHY
TIRUCHIRAPPALLI-620003
TIRUCHIRAPPALLI-Tamil Nadu-33
Ph - 9894667127
GSTIN : 33ATOPR7047M1ZY
FSSAI No :

Shipping Address:

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TIRUCHIRAPPALLI-620003
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Invoice No : 2008203465
Invoice Date : 19.10.2024
Invoice Time : 22:30:14
PO No : 2580926
PO Date : 19.10.2024
Shipment No : 920014645
Tripsheet No :
Virtual Acc :
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	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,308.41	5	BOX	0.064	1,168.22	5,841.10	0.00	0.00	5,841.10	6.00	350.47	6.00	350.47	6,542.04
2	SAVORIT LCLS 1000G 25 KG	19024090	1,752.33	1	BAG	0.025	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33
3	SAVORIT LCLS 190G 25 KG	19024090	1,912.14	7	BAG	0.176	1,821.09	12,747.63	0.00	0.00	12,747.63	2.50	318.69	2.50	318.69	13,385.01
4	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	7	BAG	0.176	1,993.77	13,956.39	0.00	0.00	13,956.39	2.50	348.91	2.50	348.91	14,654.21
5	NAGA MAIDA 1 KG	11010000	1,976.64	20	BAG	0.600	1,882.51	37,650.20	0.00	0.00	37,650.20	2.50	941.26	2.50	941.26	39,532.72
6	NAGA MAIDA 0.2KG	11010000	2,102.80	3	BAG	0.090	2,002.67	6,008.01	0.00	0.00	6,008.01	2.50	150.20	2.50	150.20	6,308.41
7	NAGA MAIDA 0.5KG	11010000	1,990.65	40	BAG	1.200	1,895.86	75,834.40	0.00	0.00	75,834.40	2.50	1,895.86	2.50	1,895.86	79,626.12
8	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
9	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

Despatch From -

Vehicle No - TN57BE8703

E-Way Bill No - 521721778097

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. - 152419586157033

Ack. Dt. - 2024-10-19 22:31:00

IRN - 304eac9f4a77b2f947e055e6a0ca1753e2807447d9f93333992c6821e0ce8944

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



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10	NAGA SOOJI 0.5KG	11031110	2,074.77	60	BAG	1.800	1,975.97	118,558.20	0.00	0.00	118,558.20	2.50	2,963.96	2.50	2,963.96	124,486.12
11	SAVORIT SCVR 200G 25 KG	19024090	1,810.74	1	BAG	0.025	1,724.52	1,724.52	0.00	0.00	1,724.52	2.50	43.11	2.50	43.11	1,810.74
12	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
13	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	10	BAG	0.300	3,845.13	38,451.30	0.00	0.00	38,451.30	2.50	961.28	2.50	961.28	40,373.86
14	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	1	BAG	0.015	1,248.33	1,248.33	0.00	0.00	1,248.33	2.50	31.21	2.50	31.21	1,310.75
15	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	2	BAG	0.030	1,435.25	2,870.50	0.00	0.00	2,870.50	2.50	71.76	2.50	71.76	3,014.02
16	SAVORIT SCTS 500G # NEW	19024090	1,373.83	2	BAG	0.030	1,308.41	2,616.82	0.00	0.00	2,616.82	2.50	65.42	2.50	65.42	2,747.66
Grand Total				193		5.551		389,069.59	0.00	0.00	389,069.59		9,931.19		9,931.19	408,931.97

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
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Total TCS Value	409.00
Total Discount Value	0.00
Total Roundoff Value	0.03
Total Invoice Value	409,341.00

Total in Words [Four Lakh Nine Thousand Three Hundred Forty One Rupees Only]

For NAGA LIMITED

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