

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:

SRI BALAMURUGAN TRADERS
NO.31, KALAVAI ROAD
ARCOT
VELLORE
ARCOT-632503
VELLORE-Tamil Nadu-33
Ph - 9994396549
GSTIN : 33AACFS5451M1Z1
FSSAI No :

Shipping Address:

SRI BALAMURUGAN TRADERS
NO.31, KALAVAI ROAD
ARCOT
VELLORE
ARCOT-632503
VELLORE-Tamil Nadu-33
Ph - 9994396549
GSTIN : 33AACFS5451M1Z1

Invoice No : 2008203507
Invoice Date : 22.10.2024
Invoice Time : 06:56:39
PO No : 2581506
PO Date : 21.10.2024
Shipment No : 920014694
Tripsheet No : HD221024002
Virtual Acc No : NLRD101017

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	3	BOX	0.038	1,121.50	3,364.50	0.00	0.00	3,364.50	6.00	201.87	6.00	201.87	3,768.24
2	NAGA MAIDA 1 KG	11010000	1,976.64	71	BAG	2.130	1,882.51	133,658.21	0.00	0.00	133,658.21	2.50	3,341.46	2.50	3,341.46	140,341.13
3	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,056.08	2	BAG	0.063	2,910.55	5,821.10	0.00	0.00	5,821.10	2.50	145.53	2.50	145.53	6,112.16
4	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
5	NAGA SOOJI 1KG	11031110	2,060.75	71	BAG	2.130	1,962.62	139,346.02	0.00	0.00	139,346.02	2.50	3,483.65	2.50	3,483.65	146,313.32
6	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	15	BAG	0.450	2,069.43	31,041.45	0.00	0.00	31,041.45	2.50	776.04	2.50	776.04	32,593.53
7	NAGA SOOJI 0.5KG	11031110	2,074.77	110	BAG	3.300	1,975.97	217,356.70	0.00	0.00	217,356.70	2.50	5,433.92	2.50	5,433.92	228,224.54
8	SAVORIT SCVR 200G	19024090	1,810.75	6	BAG	0.150	1,724.52	10,347.12	0.00	0.00	10,347.12	2.50	258.68	2.50	258.68	10,864.48

Despatch From -

Vehicle No - TN57BQ1944

E-Way Bill No - 521722487051

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. - 152419601011485

Ack. Dt. - 2024-10-22 06:57:00

IRN - 21753a5cf4ee2f7386802b79c5a199558954ffdaa1b6a1239c348f28cf57387b

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:

SRI BALAMURUGAN TRADERS
NO.31, KALAVAI ROAD
ARCOT
VELLORE
ARCOT-632503
VELLORE-Tamil Nadu-33
Ph - 9994396549
GSTIN : 33AACFS5451M1Z1
FSSAI No :

Shipping Address:

SRI BALAMURUGAN TRADERS
NO.31, KALAVAI ROAD
ARCOT
VELLORE
ARCOT-632503
VELLORE-Tamil Nadu-33
Ph - 9994396549
GSTIN : 33AACFS5451M1Z1

Invoice No : 2008203507
Invoice Date : 22.10.2024
Invoice Time : 06:56:39
PO No : 2581506
PO Date : 21.10.2024
Shipment No : 920014694
Tripsheet No : HD221024002
Virtual Acc No : NLRD101017

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
	25 KG															
9	SAVORIT SCVR 500G	19024090	1,752.34	4	BAG	0.100	1,668.89	6,675.56	0.00	0.00	6,675.56	2.50	166.89	2.50	166.89	7,009.34
	25 KG															
10	SAVORIT PAEL 500G	19023010	1,775.70	84	BAG	2.268	1,585.45	133,177.80	0.00	0.00	133,177.80	6.00	7,990.67	6.00	7,990.67	149,159.14
	25KG + 2KG							0								
11	SAVORIT PAPE 500G	19023010	1,775.70	6	BAG	0.162	1,585.45	9,512.70	0.00	0.00	9,512.70	6.00	570.76	6.00	570.76	10,654.22
	25KG + 2KG															
12	SAVORIT PASP 500G	19023010	1,775.70	18	BAG	0.486	1,585.45	28,538.10	0.00	0.00	28,538.10	6.00	1,712.29	6.00	1,712.29	31,962.68
	25KG + 2KG															
13	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	7	BAG	0.210	3,845.13	26,915.91	0.00	0.00	26,915.91	2.50	672.90	2.50	672.90	28,261.71
	Grand Total			437		12.687		821,589.57	0.00	0.00	821,589.57		26,650.52		26,650.52	874,890.61
								7								

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

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:

SRI BALAMURUGAN TRADERS
NO.31, KALAVAI ROAD
ARCOT
VELLORE
ARCOT-632503
VELLORE-Tamil Nadu-33
Ph - 9994396549
GSTIN : 33AACFS5451M1Z1
FSSAI No :

Shipping Address:

SRI BALAMURUGAN TRADERS
NO.31, KALAVAI ROAD
ARCOT
VELLORE
ARCOT-632503
VELLORE-Tamil Nadu-33
Ph - 9994396549
GSTIN : 33AACFS5451M1Z1

Invoice No : 2008203507
Invoice Date : 22.10.2024
Invoice Time : 06:56:39
PO No : 2581506
PO Date : 21.10.2024
Shipment No : 920014694
Tripsheet No : HD221024002
Virtual Acc : NLRD101017
No

Total TCS Value	875.00
Total Discount Value	0.00
Total Roundoff Value	0.39
Total Invoice Value	875,766.00

Total in Words [Eight Lakh Seventy Five Thousand Seven Hundred Sixty Six 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

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal