



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 PERUMAL AGENCY
60, AKRAHARAM STREET
SIVAN KOVIL NORTH

RAMANATHAPURAM-623501
RAMANATHAPURAM-Tamil Nadu-33
Ph - 9047895971
GSTIN : 33CQMPB7256B1Z4
FSSAI No : 30231219115244

Shipping Address:

SRI PERUMAL AGENCY
60, AKRAHARAM STREET
SIVAN KOVIL NORTH

RAMANATHAPURAM-623501
RAMANATHAPURAM-Tamil Nadu-33
Ph - 9047895971
GSTIN : 33CQMPB7256B1Z4

Invoice No : 2008203558
Invoice Date : 23.10.2024
Invoice Time : 00:31:18
PO No : 2582225
PO Date : 22.10.2024
Shipment No : 920014712
Tripsheet No :
Virtual Acc No : NLRD108352

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	15	BOX	0.192	1,121.50	16,822.50	0.00	0.00	16,822.50	6.00	1,009.35	6.00	1,009.35	18,841.20
2	SAVORIT LCLS 140G 25.200 KG	19024090	2,018.69	13	BAG	0.327	1,922.56	24,993.28	0.00	0.00	24,993.28	2.50	624.83	2.50	624.83	26,242.94
3	SAVORIT LCLS 190G 25 KG	19024090	1,912.15	12	BAG	0.301	1,821.09	21,853.08	0.00	0.00	21,853.08	2.50	546.33	2.50	546.33	22,945.74
4	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	15	BAG	0.378	1,993.77	29,906.55	0.00	0.00	29,906.55	2.50	747.66	2.50	747.66	31,401.87
5	NAGA W W ATTA 0.5G WITH 50G EXTRA	11010000	1,699.07	2	BAG	0.066	1,618.16	3,236.32	0.00	0.00	3,236.32	2.50	80.91	2.50	80.91	3,398.14
6	NAGA MAIDA 1 KG	11010000	1,976.64	3	BAG	0.090	1,882.51	5,647.53	0.00	0.00	5,647.53	2.50	141.19	2.50	141.19	5,929.91
7	NAGA MAIDA 0.5KG	11010000	1,990.65	7	BAG	0.210	1,895.86	13,271.02	0.00	0.00	13,271.02	2.50	331.78	2.50	331.78	13,934.58
8	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
9	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

Despatch From -

Vehicle No - TN64H1886

E-Way Bill No - 591723029783

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. - 152419612462144

Ack. Dt. - 2024-10-23 00:33:00

IRN - 8d4b7c7407e7e83b37ab05ee56582990b3aa025452e3b35daca6a94c770965d0

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





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10	NAGA SOOJI 0.2KGNAGA	11031110	2,172.91	1	BAG	0.030	2,069.43	2,069.43	0.00	0.00	2,069.43	2.50	51.74	2.50	51.74	2,172.91
11	NAGA SOOJI 0.5KG	11031110	2,074.77	16	BAG	0.480	1,975.97	31,615.52	0.00	0.00	31,615.52	2.50	790.39	2.50	790.39	33,196.30
12	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
13	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
14	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
15	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
16	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	1	BAG	0.030	3,845.13	3,845.13	0.00	0.00	3,845.13	2.50	96.13	2.50	96.13	4,037.39
17	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	2	BAG	0.030	1,248.33	2,496.66	0.00	0.00	2,496.66	2.50	62.42	2.50	62.42	2,621.50

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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Authorized Signatory

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Time:

Customer Signature With Seal

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18	SAVORIT SCTS 200G 15 KG	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
19	SAVORIT SCTS 500G # NEW	19024090	1,373.83	1	BAG	0.015	1,308.41	1,308.41	0.00	0.00	1,308.41	2.50	32.71	2.50	32.71	1,373.83
Grand Total				102		2.532		181,604.84	0.00	0.00	181,604.84		5,356.72		5,356.72	192,318.28

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.28-

Total Invoice Value

192,318.00

Total in Words [One Lakh Ninety Two Thousand Three Hundred Eighteen Rupees Only]

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