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:
JOTHI AGENCIES
NO 114, GANESH NAGAR MAIN ROAD
Kaspapuram MEPPEDU Chengalpattu,

CHENNAI-600126
CHENNAI-Tamil Nadu-33
Ph - 9962710003
GSTIN : 33ENMPS3882R1ZU
FSSAI No : 20230123104397

Shipping Address:
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NO 114, GANESH NAGAR MAIN ROAD
Kaspapuram MEPPEDU Chengalpattu,

CHENNAI-600126
CHENNAI-Tamil Nadu-33
Ph - 9962710003
GSTIN : 33ENMPS3882R1ZU

Invoice No : 2008203574
Invoice Date : 23.10.2024
Invoice Time : 05:44:33
PO No : 2581667
PO Date : 21.10.2024
Shipment No : 920014722
Tripsheet No : HD221024060
Virtual Acc No : NLRD100977

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	15	BAG	0.450	1,882.51	28,237.65	0.00	0.00	28,237.65	2.50	705.94	2.50	705.94	29,649.53
3	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.33	10	BAG	0.104	1,061.30	10,613.00	0.00	0.00	10,613.00	9.00	955.17	9.00	955.17	12,523.34
4	Naga Idiyappam Flour 500 gm	11029010	2,242.99	2	BAG	0.060	2,136.18	4,272.36	0.00	0.00	4,272.36	2.50	106.81	2.50	106.81	4,485.98
5	NAGA MAIDA 0.2KG	11010000	2,102.80	5	BAG	0.150	2,002.67	10,013.35	0.00	0.00	10,013.35	2.50	250.33	2.50	250.33	10,514.01
6	NAGA MAIDA 0.5KG	11010000	1,990.65	30	BAG	0.900	1,895.86	56,875.80	0.00	0.00	56,875.80	2.50	1,421.90	2.50	1,421.90	59,719.60
7	NAGA SOOJI 1KG	11031110	2,060.75	45	BAG	1.350	1,962.62	88,317.90	0.00	0.00	88,317.90	2.50	2,207.95	2.50	2,207.95	92,733.80
8	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	20	BAG	0.600	2,069.43	41,388.60	0.00	0.00	41,388.60	2.50	1,034.72	2.50	1,034.72	43,458.04
9	NAGA SOOJI 0.5KG	11031110	2,074.77	150	BAG	4.500	1,975.97	296,395.50	0.00	0.00	296,395.50	2.50	7,409.89	2.50	7,409.89	311,215.28

Despatch From - **Vehicle No - TN64H1940** **E-Way Bill No - 581723053974**

For NAGA LIMITED

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Subject to Dindigul Jurisdiction

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152419613024358

Ack. Dt. - 2024-10-23 05:45:00

IRN - 8222b2bdb238cca9008f7fde56e131a920ab2daf97064fcc3bddcc441cac9ae2

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

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10	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
11	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	2	BAG	0.050	1,635.51	3,271.02	0.00	0.00	3,271.02	2.50	81.78	2.50	81.78	3,434.58
12	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	3	BAG	0.075	1,724.52	5,173.56	0.00	0.00	5,173.56	2.50	129.34	2.50	129.34	5,432.24
13	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	2	BAG	0.045	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 500G 25KG + 2KG	19023010	1,775.71	5	BAG	0.135	1,585.45	7,927.25	0.00	0.00	7,927.25	6.00	475.64	6.00	475.64	8,878.53
15	SAVORIT PAPE 500G 25KG + 2KG	19023010	1,775.71	1	BAG	0.027	1,585.45	1,585.45	0.00	0.00	1,585.45	6.00	95.13	6.00	95.13	1,775.71
16	SAVORIT PASA 500G 25KG +2KG	19023010	1,775.71	1	BAG	0.027	1,585.45	1,585.45	0.00	0.00	1,585.45	6.00	95.13	6.00	95.13	1,775.71
17	SAVORIT PASP 250G	19023010	1,775.71	1	BAG	0.027	1,585.45	1,585.45	0.00	0.00	1,585.45	6.00	95.13	6.00	95.13	1,775.71

For NAGA LIMITED

Authorized Signatory
Administrative & Head Office :
NO.1, TRICHY ROAD,
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TAMIL NADU,INDIA.
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	25KG + 2KG															
18	SAVORIT PASP 500G 25KG + 2KG	19023010	1,775.71	1	BAG	0.027	1,585.45	1,585.45	0.00	0.00	1,585.45	6.00	95.13	6.00	95.13	1,775.71
19	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	15	BAG	0.450	3,845.13	57,676.95	0.00	0.00	57,676.95	2.50	1,441.92	2.50	1,441.92	60,560.79
	Grand Total			312		**9.045**		**624,942.67**	**0.00**	**0.00**	**624,942.67**		**16,930.61**		**16,930.61**	**658,803.89**

Total TCS Value	**661.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.11**
Total Invoice Value	**659,465.00**

Total in Words [Six Lakh Fifty Nine Thousand Four Hundred Sixty Five Rupees Only]

For NAGA LIMITED

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