

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:

V.S.T.MARKETING
PLOT NO.2

VIVEKANANDA NAGAR EXTN, KOLATHUR
CHENNAI
CHENNAI-600099

CHENNAI-Tamil Nadu-33

Ph - 9710221133

GSTIN : 33AQPPT7819R1ZN

FSSAI No : 20230203104438

Shipping Address:

V.S.T.MARKETING
PLOT NO.2

VIVEKANANDA NAGAR EXTN, KOLATHUR
CHENNAI
CHENNAI-600099

CHENNAI-Tamil Nadu-33

Ph - 9710221133

GSTIN : 33AQPPT7819R1ZN

Invoice No : 2008203645

Invoice Date : 24.10.2024

Invoice Time : 20:54:11

PO No : 2583806

PO Date : 24.10.2024

Shipment No : 920014766

Tripsheet No : HD241024078

Virtual Acc No : NLRD100983

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 200G (NO)	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	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	5	BAG	0.126	1,993.77	9,968.85	0.00	0.00	9,968.85	2.50	249.22	2.50	249.22	10,467.29
3	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
4	Naga gram flour 200g	11061090	3,224.30	5	BAG	0.150	3,070.76	15,353.80	0.00	0.00	15,353.80	2.50	383.85	2.50	383.85	16,121.50
5	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,056.08	15	BAG	0.473	2,910.55	43,658.25	0.00	0.00	43,658.25	2.50	1,091.46	2.50	1,091.46	45,841.17
6	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
7	NAGA MAIDA 0.2KG	11010000	2,102.80	2	BAG	0.060	2,002.67	4,005.34	0.00	0.00	4,005.34	2.50	100.13	2.50	100.13	4,205.60
8	NAGA MAIDA 0.5KG	11010000	1,990.65	45	BAG	1.350	1,895.86	85,313.70	0.00	0.00	85,313.70	2.50	2,132.84	2.50	2,132.84	89,579.38
9	Naga Rice Flour 500 gm	11029022	1,794.40	3	BAG	0.090	1,708.95	5,126.85	0.00	0.00	5,126.85	2.50	128.17	2.50	128.17	5,383.19
10	NAGA SOOJI 1KG	11031110	2,060.75	15	BAG	0.450	1,962.62	29,439.30	0.00	0.00	29,439.30	2.50	735.98	2.50	735.98	30,911.26
11	NAGA SOOJI 0.5KG	11031110	2,074.77	180	BAG	5.400	1,975.97	355,674.6	0.00	0.00	355,674.60	2.50	8,891.87	2.50	8,891.87	373,458.34

Despatch From -

Vehicle No - TN64H1969

E-Way Bill No - 541724113192

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

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Time:

Customer Signature With Seal

Ack. No. - 152419635799755

Ack. Dt. - 2024-10-24 20:55:00

IRN - 6689eb2462d9546dc17adbf59fea0322a30c1c70039ca5ce74a011c9591eac53

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



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CHENNAI

CHENNAI-600099

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GSTIN : 33AQPPT7819R1ZN

FSSAI No : 20230203104438

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Virtual Acc : NLRD100983

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	CGST %	CGST Amount	Total Amount
								0								
12	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
13	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	4	BAG	0.100	1,724.52	6,898.08	0.00	0.00	6,898.08	2.50	172.45	2.50	172.45	7,242.98
14	SAVORIT SCVR 500G 25 KG	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
15	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	7	BAG	0.189	1,627.17	11,390.19	0.00	0.00	11,390.19	6.00	683.41	6.00	683.41	12,757.01
16	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	28	BAG	0.756	1,627.17	45,560.76	0.00	0.00	45,560.76	6.00	2,733.65	6.00	2,733.65	51,028.06
17	SAVORIT PAPE 250G 25KG + 2KG	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	6.00	292.89	6.00	292.89	5,467.29
18	SAVORIT PAPE 500G	19023010	1,822.43	4	BAG	0.108	1,627.17	6,508.68	0.00	0.00	6,508.68	6.00	390.52	6.00	390.52	7,289.72

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

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TAX INVOICE

Billing Address: V.S.T.MARKETING PLOT NO.2 VIVEKANANDA NAGAR EXTN, KOLATHUR CHENNAI CHENNAI-600099 CHENNAI-Tamil Nadu-33 Ph - 9710221133 GSTIN : 33AQPPT7819R1ZN FSSAI No : 20230203104438	Shipping Address: V.S.T.MARKETING PLOT NO.2 VIVEKANANDA NAGAR EXTN, KOLATHUR CHENNAI CHENNAI-600099 CHENNAI-Tamil Nadu-33 Ph - 9710221133 GSTIN : 33AQPPT7819R1ZN	Invoice No : 2008203645 Invoice Date : 24.10.2024 Invoice Time : 20:54:11 PO No : 2583806 PO Date : 24.10.2024 Shipment No : 920014766 Tripsheet No : HD241024078 Virtual Acc No : NLRD100983
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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
	25KG + 2KG															
19	SAVORIT PASA 250G	19023010	1,822.43	4	BAG	0.108	1,627.17	6,508.68	0.00	0.00	6,508.68	6.00	390.52	6.00	390.52	7,289.72
	25KG + 2KG															
20	SAVORIT PASA 500G	19023010	1,822.43	9	BAG	0.243	1,627.17	14,644.53	0.00	0.00	14,644.53	6.00	878.67	6.00	878.67	16,401.87
	25KG + 2KG															
21	SAVORIT PASP 250G	19023010	1,822.43	6	BAG	0.162	1,627.17	9,763.02	0.00	0.00	9,763.02	6.00	585.78	6.00	585.78	10,934.58
	25KG + 2KG															
22	SAVORIT PASP 500G	19023010	1,822.43	8	BAG	0.216	1,627.17	13,017.36	0.00	0.00	13,017.36	6.00	781.04	6.00	781.04	14,579.44
	25KG + 2KG															
23	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	3	BAG	0.045	1,435.25	4,305.75	0.00	0.00	4,305.75	2.50	107.64	2.50	107.64	4,521.03
24	SAVORIT SCTS 500G # NEW	19024090	1,373.83	4	BAG	0.060	1,308.41	5,233.64	0.00	0.00	5,233.64	2.50	130.84	2.50	130.84	5,495.32
Grand Total				377		10.878		724,195.48	0.00	0.00	724,195.48		22,191.51		22,191.51	768,578.50

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PO No : 2583806

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No

Total TCS Value

767.00

Total Discount Value

0.00

Total Roundoff Value

0.50

Total Invoice Value

769,346.00

Total in Words [Seven Lakh Sixty Nine Thousand Three Hundred Forty Six Rupees Only]

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