



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:

PALANI MURUGAN AGENCIES
NO, OLD 3/77, NEW NO 2/273,
VEERAPANDI ROAD,
KEDAR,
VILLUPURAM-605402
VILUPPURAM TALUK-Tamil Nadu-33
Ph - 9442694676
GSTIN : 33DCKPS3438F1ZH
FSSAI No :

Shipping Address:

PALANI MURUGAN AGENCIES
NO, OLD 3/77, NEW NO 2/273,
VEERAPANDI ROAD,
KEDAR,
VILLUPURAM-605402
VILUPPURAM TALUK-Tamil Nadu-33
Ph - 9442694676
GSTIN : 33DCKPS3438F1ZH

Invoice No : 2008203695
Invoice Date : 25.10.2024
Invoice Time : 10:37:41
PO No : 2583555
PO Date : 24.10.2024
Shipment No : 920014787
Tripsheet No : HD241024095
Virtual Acc :
No

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amt	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	1	BOX	0.013	1,121.50	1,121.50	0.00	0.00	1,121.50	6.00	67.29	6.00	67.29	1,256.08
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 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
4	NAGA MAIDA 1 KG	11010000	1,976.63	1	BAG	0.030	1,882.51	1,882.51	0.00	0.00	1,882.51	2.50	47.06	2.50	47.06	1,976.63
5	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.34	4	BAG	0.042	1,061.30	4,245.20	0.00	0.00	4,245.20	9.00	382.07	9.00	382.07	5,009.34
6	NAGA MAIDA 0.5KG	11010000	1,990.66	1	BAG	0.030	1,895.86	1,895.86	0.00	0.00	1,895.86	2.50	47.40	2.50	47.40	1,990.66
7	NAGA SOOJI 1KG	11031110	2,060.75	2	BAG	0.060	1,962.62	3,925.24	0.00	0.00	3,925.24	2.50	98.13	2.50	98.13	4,121.50
8	NAGA SOOJI 0.5KG	11031110	2,074.77	4	BAG	0.120	1,975.97	7,903.88	0.00	0.00	7,903.88	2.50	197.60	2.50	197.60	8,299.08
9	NAGA W W ATTA 1KG	11010000	1,654.21	1	BAG	0.030	1,575.43	1,575.43	0.00	0.00	1,575.43	2.50	39.39	2.50	39.39	1,654.21
10	SAVORIT STEAMED	19024090	289.72	5	BAG	0.018	275.92	1,379.60	0.00	0.00	1,379.60	2.50	34.49	2.50	34.49	1,448.58

Despatch From -

Vehicle No - TN57BW2547

E-Way Bill No - 571724243836

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. - 152419638226278

Ack. Dt. - 2024-10-25 10:40:00

IRN - 2b613da7211f9bf71759a2991b64520fc6e5f6c9269b5dbdbb83b43baa3686d6

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



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	ROASTED VERMICELLI-180G															
	Grand Total			26		0.535		37,134.39	0.00	0.00	37,134.39		1,243.56		1,243.56	39,621.51

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.49
Total Invoice Value 39,622.00

Total in Words [Thirty Nine Thousand Six Hundred Twenty Two 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