



# 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:**

SELVAGANAPATHI AGENCIES  
No - 4/A, Kanchipuram Road  
Chengalpattu

**Chengalpattu-603002**

**Chengalpattu-Tamil Nadu-33**

**Ph - 9790180101**

GSTIN : 33AEYPN9036M1ZM

FSSAI No : 12422008001228

**Shipping Address:**

SELVAGANAPATHI AGENCIES  
No - 4/A, Kanchipuram Road  
Chengalpattu

**Chengalpattu-603002**

**Chengalpattu-Tamil Nadu-33**

**Ph - 9790180101**

GSTIN : 33AEYPN9036M1ZM

**Invoice No** : 2008203762

**Invoice Date** : 27.10.2024

**Invoice Time** : 00:28:06

**PO No** : 2584939

**PO Date** : 26.10.2024

**Shipment No** : 920014819

**Tripsheet No** : OD261024005

**Virtual Acc No** : NLRD100963

| 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 | CGST % | CGST Amount | Total Amount |
|------|----------------------------------------|----------|-------------|-----|-----|--------------|------------|-----------------|-------------|---------|---------------|--------|-------------|--------|-------------|--------------|
| 1    | YING YANG HAKKA NOODLES (CB)-400 (N-O) | 19023010 | 1,256.08    | 2   | BOX | 0.026        | 1,121.50   | 2,243.00        | 0.00        | 0.00    | 2,243.00      | 6.00   | 134.58      | 6.00   | 134.58      | 2,512.16     |
| 2    | SAVORIT LCLS 90G 25.2 KG               | 19024090 | 2,093.46    | 3   | BAG | 0.076        | 1,993.77   | 5,981.31        | 0.00        | 0.00    | 5,981.31      | 2.50   | 149.53      | 2.50   | 149.53      | 6,280.37     |
| 3    | NAGA MAIDA 1 KG                        | 11010000 | 1,976.64    | 6   | BAG | 0.180        | 1,882.51   | 11,295.06       | 0.00        | 0.00    | 11,295.06     | 2.50   | 282.38      | 2.50   | 282.38      | 11,859.82    |
| 4    | Naga gram flour 200g                   | 11061090 | 3,224.30    | 1   | BAG | 0.030        | 3,070.76   | 3,070.76        | 0.00        | 0.00    | 3,070.76      | 2.50   | 76.77       | 2.50   | 76.77       | 3,224.30     |
| 5    | 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     |
| 6    | NAGA MAIDA 10KG                        | 11010000 | 1,528.57    | 2   | BAG | 0.060        | 1,455.78   | 2,911.56        | 0.00        | 0.00    | 2,911.56      | 2.50   | 72.79       | 2.50   | 72.79       | 3,057.14     |
| 7    | NAGA MAIDA 0.5KG                       | 11010000 | 1,990.65    | 12  | BAG | 0.360        | 1,895.86   | 22,750.32       | 0.00        | 0.00    | 22,750.32     | 2.50   | 568.76      | 2.50   | 568.76      | 23,887.84    |
| 8    | 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    |
| 9    | NAGA SOOJI 0.2KGNAGA                   | 11031110 | 2,172.90    | 3   | BAG | 0.090        | 2,069.43   | 6,208.29        | 0.00        | 0.00    | 6,208.29      | 2.50   | 155.21      | 2.50   | 155.21      | 6,518.71     |
| 10   | NAGA SOOJI 0.5KG                       | 11031110 | 2,074.77    | 25  | BAG | 0.750        | 1,975.97   | 49,399.25       | 0.00        | 0.00    | 49,399.25     | 2.50   | 1,234.98    | 2.50   | 1,234.98    | 51,869.21    |

Despatch From -

Vehicle No - TN57BD7448

E-Way Bill No - 531725250101

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

Ack. No. - 152419659590831

Ack. Dt. - 2024-10-27 00:30:00

IRN - 2397b3cfe54ffbb85fccb002484786cfc2cf1299366a5d725c85d4994b424e80

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



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Chengalpattu

**Chengalpattu-603002**

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GSTIN : 33AEYPN9036M1ZM

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|--------------------|-------------------------|----------|-------------|-----|-----|--------------|------------|-----------------|----------------|---------|---------------|--------|-------------|---------|-------------|--------------|
| 11                 | 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     |
| 12                 | SPL SAMBA RAWA 0.5 KG   | 11042900 | 4,037.39    | 6   | BAG | 0.180        | 3,845.13   | 23,070.78       | 0.00           | 0.00    | 23,070.78     | 2.50   | 576.77      | 2.50    | 576.77      | 24,224.32    |
| <b>Grand Total</b> |                         |          |             | 80  |     | 2.340        |            | 167,364.29      | 0.00           | 0.00    | 167,364.29    |        | 4,262.62    |         | 4,262.62    | 175,889.53   |

**Total TCS Value**

176.00

**Total Discount Value**

0.00

**Total Roundoff Value**

0.47

**Total Invoice Value**

176,066.00

**Total in Words [ One Lakh Seventy Six Thousand Sixty Six Rupees Only ]**

**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

Website : www.nagamills.com

**HAVE A NICE DAY**  
**Always use NAGA products**

**Time:**

**Customer Signature With Seal**