



# 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 MUTHAIYA AGENCIES  
NO 175, SALEM MAIN ROAD

**Shipping Address:**

SRI MUTHAIYA AGENCIES  
NO 175, SALEM MAIN ROAD

**Invoice No** : 2008203798

**Invoice Date** : 28.10.2024

**Invoice Time** : 22:26:16

**PO No** : 2585265

**PO Date** : 28.10.2024

**Shipment No** : 920014849

**Tripsheet No** : HD281024079

**Virtual Acc No** : NLRD101118

**KALLAKURCHI-606202**

**VILUPPURAM-Tamil Nadu-33**

**Ph - 9361511499**

**GSTIN : 33BKOPS2893C1ZV**

**FSSAI No :**

**KALLAKURCHI-606202**

**VILUPPURAM-Tamil Nadu-33**

**Ph - 9361511499**

**GSTIN : 33BKOPS2893C1ZV**

| 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)-800 (N-O) | 19023010 | 1,308.41    | 6         | BOX | 0.077        | 1,168.22   | 7,009.32         | 0.00           | 0.00        | 7,009.32         | 6.00   | 420.56          | 6.00    | 420.56          | 7,850.44         |
| 2                  | NAGA MAIDA 1 KG                        | 11010000 | 1,976.64    | 4         | BAG | 0.120        | 1,882.51   | 7,530.04         | 0.00           | 0.00        | 7,530.04         | 2.50   | 188.25          | 2.50    | 188.25          | 7,906.54         |
| 3                  | NAGA MAIDA 0.5KG                       | 11010000 | 1,990.66    | 4         | BAG | 0.120        | 1,895.86   | 7,583.44         | 0.00           | 0.00        | 7,583.44         | 2.50   | 189.59          | 2.50    | 189.59          | 7,962.62         |
| 4                  | NAGA SOOJI 1KG                         | 11031110 | 2,060.75    | 10        | BAG | 0.300        | 1,962.62   | 19,626.20        | 0.00           | 0.00        | 19,626.20        | 2.50   | 490.66          | 2.50    | 490.66          | 20,607.52        |
| 5                  | NAGA SOOJI 0.5KG                       | 11031110 | 2,074.77    | 12        | BAG | 0.360        | 1,975.97   | 23,711.64        | 0.00           | 0.00        | 23,711.64        | 2.50   | 592.79          | 2.50    | 592.79          | 24,897.22        |
| 6                  | 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         |
| <b>Grand Total</b> |                                        |          |             | <b>37</b> |     | <b>1.007</b> |            | <b>69,305.77</b> | <b>0.00</b>    | <b>0.00</b> | <b>69,305.77</b> |        | <b>1,977.98</b> |         | <b>1,977.98</b> | <b>73,261.73</b> |

|                             |                  |
|-----------------------------|------------------|
| <b>Total TCS Value</b>      | <b>0.00</b>      |
| <b>Total Discount Value</b> | <b>0.00</b>      |
| <b>Total Roundoff Value</b> | <b>0.27</b>      |
| <b>Total Invoice Value</b>  | <b>73,262.00</b> |

**Total in Words [ Seventy Three Thousand Two Hundred Sixty Two Rupees Only ]**

**Despatch From -**

**Vehicle No - TN42AX4619**

**E-Way Bill No - 511725978984**

**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. - 152419674460436**

**Ack. Dt. - 2024-10-28 22:27:00**

**IRN - 48362b707065cceab6277ce2d3482d0ca8e5353ab90b26a225ae99ab7018f3d0**

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

