



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:

POTHYS PRIVATE LIMITED
NO.4, OMALUR MAIN ROAD

Shipping Address:

POTHYS PRIVATE LIMITED
NO.4, OMALUR MAIN ROAD

Invoice No : 2008002375
Invoice Date : 29.10.2024
Invoice Time : 06:29:47
PO No : PO24/25_4328
PO Date : SALEM
Shipment No : 28.10.2024
Tripsheet No : 920014870
Virtual Acc No : HD281024090
NLRD109193

SALEM-636009

SALEM-Tamil Nadu-33

Ph - 9943361641

GSTIN : 33AAHCP7473N1ZT

FSSAI No : 12418018001957

SALEM-636009

SALEM-Tamil Nadu-33

Ph - 9943361641

GSTIN : 33AAHCP7473N1ZT

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	1,401.61	1	BOX	0.013	1,251.43	1,251.43	0.00	0.00	1,251.43	6.00	75.09	6.00	75.09	1,401.61
2	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,459.99	1	BOX	0.013	1,303.57	1,303.57	0.00	0.00	1,303.57	6.00	78.21	6.00	78.21	1,459.99
3	NAGA MAIDA 1 KG	11010000	2,129.40	2	BAG	0.060	2,028.00	4,056.00	0.00	0.00	4,056.00	2.50	101.40	2.50	101.40	4,258.80
4	NAGA MAIDA 0.5KG	11010000	2,199.60	2	BAG	0.060	2,094.86	4,189.72	0.00	0.00	4,189.72	2.50	104.74	2.50	104.74	4,399.20
5	NAGA SOOJI 1KG	11031110	2,246.40	2	BAG	0.060	2,139.43	4,278.86	0.00	0.00	4,278.86	2.50	106.97	2.50	106.97	4,492.80
6	NAGA SOOJI 0.5KG	11031110	2,293.20	3	BAG	0.090	2,184.00	6,552.00	0.00	0.00	6,552.00	2.50	163.80	2.50	163.80	6,879.60
7	NAGA W W ATTA 5KG	11010000	1,567.80	1	BAG	0.030	1,493.14	1,493.14	0.00	0.00	1,493.14	2.50	37.33	2.50	37.33	1,567.80
8	SAVORIT SCVR 800G 25.6 KG	19024090	1,985.61	1	BAG	0.026	1,891.05	1,891.05	0.00	0.00	1,891.05	2.50	47.28	2.50	47.28	1,985.61
9	SAVORIT SCTS 1000G 15 KG	19024090	1,412.55	1	BAG	0.015	1,345.29	1,345.29	0.00	0.00	1,345.29	2.50	33.63	2.50	33.63	1,412.55

Despatch From -

Vehicle No - TN60W5010

E-Way Bill No - 591726024800

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:

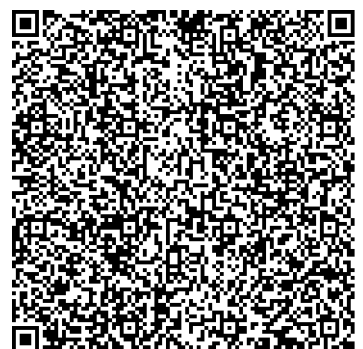
Customer Signature With Seal

Ack. No. - 152419675249733

Ack. Dt. - 2024-10-29 06:31:00

IRN - 02ec7a3e2ec4f9bbdde6494875b05dd8e91ec0356d2402783a819ceace954de9

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



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SALEM-636009

SALEM-Tamil Nadu-33

Ph - 9943361641

GSTIN : 33AAHCP7473N1ZT

FSSAI No : 12418018001957

SALEM-636009

SALEM-Tamil Nadu-33

Ph - 9943361641

GSTIN : 33AAHCP7473N1ZT

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
10	SAVORIT SCTS 200G 15 19024090 KG	15 19024090	1,642.51	1	BAG	0.015	1,564.29	1,564.29	0.00	0.00	1,564.29	2.50	39.11	2.50	39.11	1,642.51
11	SAVORIT SCTS 500G # 19024090 NEW	19024090	1,511.10	1	BAG	0.015	1,439.14	1,439.14	0.00	0.00	1,439.14	2.50	35.98	2.50	35.98	1,511.10
Grand Total				16		0.397		29,364.49	0.00	0.00	29,364.49		823.54		823.54	31,011.57

Total TCS Value : 0.00
Total Discount Value : 0.00
Total Roundoff Value : 0.43
Total Invoice Value : 31,012.00

Total in Words [Thirty One Thousand Twelve 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