



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:

D.T.V MARKETING
4/122 SABAPATHY NAGAR
MOOVARASANPET

CHENNAI-600091

CHENNAI-Tamil Nadu-33

Ph - 9941185522

GSTIN : 33BJCPM6423M1Z4

FSSAI No :

Shipping Address:

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4/122 SABAPATHY NAGAR
MOOVARASANPET

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CHENNAI-Tamil Nadu-33

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GSTIN : 33BJCPM6423M1Z4

Invoice No : 2008203910

Invoice Date : 05.11.2024

Invoice Time : 03:26:56

PO No : 2587233 1

PO Date : 04.11.2024

Shipment No : 920014916

Tripsheet No : OD041124042

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 %	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	JEERA KHAKRA 180G	210690	1,145.45	1	BOX	0.004	1,090.91	1,090.91	0.00	0.00	1,090.91	2.50	27.27	2.50	27.27	1,145.45
3	MIRCH MASALA KHAKRA 180G	210690	1,145.47	1	BOX	0.005	1,090.91	1,090.91	0.00	0.00	1,090.91	2.50	27.28	2.50	27.28	1,145.47
4	NAGA MAIDA 1 KG	11010000	1,976.64	10	BAG	0.300	1,882.51	18,825.10	0.00	0.00	18,825.10	2.50	470.63	2.50	470.63	19,766.36
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 0.2KG	11010000	2,102.81	1	BAG	0.030	2,002.67	2,002.67	0.00	0.00	2,002.67	2.50	50.07	2.50	50.07	2,102.81
7	NAGA MAIDA 0.5KG	11010000	1,990.65	50	BAG	1.500	1,895.86	94,793.00	0.00	0.00	94,793.00	2.50	2,369.83	2.50	2,369.83	99,532.66
8	Naga Rice Flour 500 gm	11029022	1,794.40	6	BAG	0.180	1,708.95	10,253.70	0.00	0.00	10,253.70	2.50	256.34	2.50	256.34	10,766.38
9	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
10	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	4	BAG	0.120	2,069.43	8,277.72	0.00	0.00	8,277.72	2.50	206.94	2.50	206.94	8,691.60

Despatch From -

Vehicle No - TN57BD7183

E-Way Bill No - 581728156195

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. - 152419732477868

Ack. Dt. - 2024-11-05 03:28:00

IRN - 4a9206a138623428d1fa9d7b4d398ad3ad367704ed9eae5d578f4529f3d4b96e

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



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11	PLAIN KHAKRA 180G	210690	1,145.45	1	BOX	0.004	1,090.91	1,090.91	0.00	0.00	1,090.91	2.50	27.27	2.50	27.27	1,145.45
12	Naga#Ragi#Flour 500 gm	11029090	1,822.43	4	BAG	0.120	1,735.65	6,942.60	0.00	0.00	6,942.60	2.50	173.56	2.50	173.56	7,289.72
13	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
14	SAVORIT PASA 500G 25KG +2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43
15	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43
16	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	30	BAG	0.900	3,845.13	115,353.90	0.00	0.00	115,353.90	2.50	2,883.85	2.50	2,883.85	121,121.60
Grand Total				130		3.797		302,612.00	0.00	0.00	302,612.00		7,832.36		7,832.36	318,276.72

Total TCS Value	319.00
Total Discount Value	0.00
Total Roundoff Value	0.28
Total Invoice Value	318,596.00

Total in Words [Three Lakh Eighteen Thousand Five Hundred Ninety Six Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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