

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 PERUMAL AGENCY
60, AKRAHARAM STREET
SIVAN KOVIL NORTH

Shipping Address:

SRI PERUMAL AGENCY
60, AKRAHARAM STREET
SIVAN KOVIL NORTH

Invoice No : 2008203934

Invoice Date : 06.11.2024

Invoice Time : 00:47:27

PO No : 2587285

PO Date : 04.11.2024

Shipment No :

Tripsheet No :

Virtual Acc : NLRD108352
No

RAMANATHAPURAM-623501

RAMANATHAPURAM-Tamil Nadu-33

Ph - 9047895971

GSTIN : 33CQMPB7256B1Z4

FSSAI No :

RAMANATHAPURAM-623501

RAMANATHAPURAM-Tamil Nadu-33

Ph - 9047895971

GSTIN : 33CQMPB7256B1Z4

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)-400 (N-O)	19023010	1,256.08	5	BOX	0.064	1,121.50	5,607.50	0.00	0.00	5,607.50	6.00	336.45	6.00	336.45	6,280.40
2	NAGA MAIDA 1 KG	11010000	1,976.64	2	BAG	0.060	1,882.51	3,765.02	0.00	0.00	3,765.02	2.50	94.13	2.50	94.13	3,953.28
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	4	BAG	0.120	1,962.62	7,850.48	0.00	0.00	7,850.48	2.50	196.26	2.50	196.26	8,243.00
5	NAGA SOOJI 0.2KGNAGA	11031110	2,172.91	1	BAG	0.030	2,069.43	2,069.43	0.00	0.00	2,069.43	2.50	51.74	2.50	51.74	2,172.91
6	NAGA SOOJI 0.5KG	11031110	2,074.77	7	BAG	0.210	1,975.97	13,831.79	0.00	0.00	13,831.79	2.50	345.79	2.50	345.79	14,523.37
7	SAVORIT SCVR 200G 25 KG	19024090	1,810.74	1	BAG	0.025	1,724.52	1,724.52	0.00	0.00	1,724.52	2.50	43.11	2.50	43.11	1,810.74
8	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	1	BAG	0.025	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33
9	SAVORIT PAEL 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

Despatch From -

Vehicle No -

E-Way Bill No - 591728637507

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. - 152419744885705

Ack. Dt. - 2024-11-06 00:48:00

IRN - f833feb7be46802a931eea2674642ce50fb9bfd66ee99f2441c357093c766846

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



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10	SAVORIT PASP 500G 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
11	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
12	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	1	BAG	0.015	1,435.25	1,435.25	0.00	0.00	1,435.25	2.50	35.88	2.50	35.88	1,507.01
13	SAVORIT SCTS 500G # NEW	19024090	1,373.83	1	BAG	0.015	1,308.41	1,308.41	0.00	0.00	1,308.41	2.50	32.71	2.50	32.71	1,373.83
Grand Total				31		0.795		55,571.37	0.00	0.00	55,571.37		1,756.40		1,756.40	59,084.17

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.17
Total Invoice Value	59,084.00

Total in Words [Fifty Nine Thousand Eighty Four 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