



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:

AMUDHA AGENCIES
TS-NO-4434-2, AMUTHA AGENCIES
EAST 3RD STREET

PUDUKKOTTAI-622001
PUDUKKOTTAI-Tamil Nadu-33
Ph - 9442165830
GSTIN : 33AZEPA4219Q1ZD
FSSAI No : 12419016000411

Shipping Address:

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EAST 3RD STREET

PUDUKKOTTAI-622001
PUDUKKOTTAI-Tamil Nadu-33
Ph - 9442165830
GSTIN : 33AZEPA4219Q1ZD

Invoice No : 2008203935
Invoice Date : 06.11.2024
Invoice Time : 00:47:46
PO No : 2587304
PO Date : 04.11.2024
Shipment No :
Tripsheet No :
Virtual Acc No : NLRD101063

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 %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,308.41	5	BOX	0.064	1,168.22	5,841.10	0.00	0.00	5,841.10	6.00	350.47	6.00	350.47	6,542.04
2	NAGA W W ATTA 10KG	11010000	1,511.43	3	BAG	0.090	1,439.46	4,318.38	0.00	0.00	4,318.38	2.50	107.96	2.50	107.96	4,534.30
3	NAGA W W ATTA 0.5G WITH 50G EXTRA	11010000	1,699.07	20	BAG	0.660	1,618.16	32,363.20	0.00	0.00	32,363.20	2.50	809.08	2.50	809.08	33,981.36
4	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
5	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
6	NAGA MAIDA 0.5KG	11010000	1,990.65	25	BAG	0.750	1,895.86	47,396.50	0.00	0.00	47,396.50	2.50	1,184.91	2.50	1,184.91	49,766.32
7	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
8	NAGA W W ATTA 1KG	11010000	1,654.20	5	BAG	0.150	1,575.43	7,877.15	0.00	0.00	7,877.15	2.50	196.93	2.50	196.93	8,271.01
9	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	6.00	292.89	6.00	292.89	5,467.29

Despatch From -

Vehicle No -

E-Way Bill No - 521728637494

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. - 152419744885130

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

IRN - e25cd5382c1c2461ff2724bbef9f1042107efccdb43cdee6756aa9346c135168

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



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10	SAVORIT PASA 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
11	SAVORIT PASA 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
12	SAVORIT PASP 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
13	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	6.00	292.89	6.00	292.89	5,467.29
14	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	289.72	15	BAG	0.054	275.92	4,138.80	0.00	0.00	4,138.80	2.50	103.47	2.50	103.47	4,345.74
Grand Total				95		2.392		140,967.19	0.00	0.00	140,967.19		4,412.04		4,412.04	149,791.27

For NAGA LIMITED**Subject to Dindigul Jurisdiction****Acknowledgment****Authorized Signatory**

Administrative & Head Office :
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DINDIGUL-624005,
TAMIL NADU, INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

No Freight needs to be paid

HAVE A NICE DAY
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Time:

Customer Signature With Seal



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Total TCS Value	151.00
Total Discount Value	0.00
Total Roundoff Value	0.27-
Total Invoice Value	149,942.00

Total in Words [One Lakh Forty Nine Thousand Nine Hundred Forty Two Rupees Only]

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Authorized Signatory

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