



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:

R.P. TRADERS

9/470 2 nd street

indra nagar vengaiwasal

KANCHIPURAM-600126

KANCHIPURAM-Tamil Nadu-33

Ph - 9710090300

GSTIN : 33AFRPA8892E1Z7

FSSAI No : 12419003001062

Shipping Address:

R.P. TRADERS

9/470 2 nd street

indra nagar vengaiwasal

KANCHIPURAM-600126

KANCHIPURAM-Tamil Nadu-33

Ph - 9710090300

GSTIN : 33AFRPA8892E1Z7

Invoice No : 2008203944

Invoice Date : 06.11.2024

Invoice Time : 02:33:40

PO No : 2587893

PO Date : 05.11.2024

Shipment No : 920014943

Tripsheet No : HD051124067

Virtual Acc No : NLRD100987

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	10	BOX	0.128	1,121.50	11,215.00	0.00	0.00	11,215.00	6.00	672.90	6.00	672.90	12,560.80
2	NAGA MAIDA 1 KG	11010000	1,976.64	25	BAG	0.750	1,882.51	47,062.75	0.00	0.00	47,062.75	2.50	1,176.57	2.50	1,176.57	49,415.89
3	Naga gram flour 200g	11061090	3,224.30	2	BAG	0.060	3,070.76	6,141.52	0.00	0.00	6,141.52	2.50	153.54	2.50	153.54	6,448.60
4	Naga Rice Flour 500 gm	11029022	1,794.40	15	BAG	0.450	1,708.95	25,634.25	0.00	0.00	25,634.25	2.50	640.86	2.50	640.86	26,915.97
5	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	4	BAG	0.108	1,627.17	6,508.68	0.00	0.00	6,508.68	6.00	390.52	6.00	390.52	7,289.72
6	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	6	BAG	0.162	1,627.17	9,763.02	0.00	0.00	9,763.02	6.00	585.78	6.00	585.78	10,934.58
7	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
8	SAVORIT PASA 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
9	SAVORIT PASP 250G	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 - TN64J5855

E-Way Bill No - 501728646803

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

Ack. No. - 152419745057600

Ack. Dt. - 2024-11-06 02:37:00

IRN - be850526da13becceaa98da1c203c4b449af20efd5bdb200e89395a36364ee47

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



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	25KG + 2KG															
10	SAVORIT PASP 500G	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	6.00	488.15	6.00	488.15	9,112.15
	25KG + 2KG															
11	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	15	BAG	0.450	3,845.13	57,676.95	0.00	0.00	57,676.95	2.50	1,441.92	2.50	1,441.92	60,560.79
12	SAVORIT SCTS 500G # NEW	19024090	1,373.83	5	BAG	0.075	1,308.41	6,542.05	0.00	0.00	6,542.05	2.50	163.55	2.50	163.55	6,869.15
Grand Total				95		2.534		191,697.4	0.00	0.00	191,697.43		6,494.83		6,494.83	204,687.09

3

Total TCS Value

204.00

Total Discount Value

0.00

Total Roundoff Value

0.09

Total Invoice Value

204,891.00

Total in Words [Two Lakh Four Thousand Eight Hundred Ninety One 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