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:
VIJETHA MARKETING
NO 36, FEFSI, JAWAHARLAL NEHRU ROAD
VADAPALANI

CHENNAI-600026
CHENNAI-Tamil Nadu-33
Ph - 9094499555
GSTIN : 33CVKPS9761F2Z0
FSSAI No : 12420008002961

Shipping Address:
VIJETHA MARKETING
NO 36, FEFSI, JAWAHARLAL NEHRU ROAD
VADAPALANI

CHENNAI-600026
CHENNAI-Tamil Nadu-33
Ph - 9094499555
GSTIN : 33CVKPS9761F2Z0

Invoice No : 2008203995
Invoice Date : 07.11.2024
Invoice Time : 04:16:45
PO No : 2586343 1
PO Date : 04.11.2024
Shipment No : 920014962
Tripsheet No : HD061124054
Virtual Acc No :

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	CGST %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	1,306.31	1	BOX	0.013	1,166.35	1,166.35	0.00	0.00	1,166.35	6.00	69.98	6.00	69.98	1,306.31
2	YING YANG HAKKA NOODLES 200G (NO)	19023010	1,306.32	1	BOX	0.013	1,166.36	1,166.36	0.00	0.00	1,166.36	6.00	69.98	6.00	69.98	1,306.32
3	KOLO MILK RUSK FG 210 G	19054000	1,008.00	2	BOX	0.013	960.00	1,920.00	0.00	0.00	1,920.00	2.50	48.00	2.50	48.00	2,016.00
4	KOLO MILK RUSK FG 60 G	19054000	576.00	2	BOX	0.008	548.57	1,097.14	0.00	0.00	1,097.14	2.50	27.43	2.50	27.43	1,152.00
5	KOLO PREMIUM RUSK FG 210 G	19054000	1,008.00	1	BOX	0.007	960.00	960.00	0.00	0.00	960.00	2.50	24.00	2.50	24.00	1,008.00
6	KOLO PREMIUM RUSK FG 60 G	19054000	575.99	1	BOX	0.004	548.57	548.57	0.00	0.00	548.57	2.50	13.71	2.50	13.71	575.99
7	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,302.43	1	BAG	0.010	1,103.75	1,103.75	0.00	0.00	1,103.75	9.00	99.34	9.00	99.34	1,302.43

Despatch From - **Vehicle No - TN64H1863** **E-Way Bill No - 561729152240**

For NAGA LIMITED

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Subject to Dindigul Jurisdiction

No Freight needs to be paid

HAVE A NICE DAY
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Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152419758420772

Ack. Dt. - 2024-11-07 04:18:00

IRN - 0a6539b7398ec715e3bdd8ab0af57b3da53aefaeec684b6e2bd77253d79d7779

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

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FSSAI No 12421999000536

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Ph:18001020831,Mo:9944990018
GSTIN:33AAACN2369L1ZD,PAN:AAACN2369L,CIN:U24246TN1991PLC020409,State Code-33

TAX INVOICE

Billing Address:	Shipping Address:	
VIJETHA MARKETING NO 36, FEFSI, JAWAHARLAL NEHRU ROAD VADAPALANI **CHENNAI-600026** **CHENNAI-Tamil Nadu-33** **Ph - 9094499555** GSTIN : 33CVKPS9761F2Z0 FSSAI No : 12420008002961	VIJETHA MARKETING NO 36, FEFSI, JAWAHARLAL NEHRU ROAD VADAPALANI **CHENNAI-600026** **CHENNAI-Tamil Nadu-33** **Ph - 9094499555** GSTIN : 33CVKPS9761F2Z0	**Invoice No** : 2008203995 **Invoice Date** : 07.11.2024 **Invoice Time** : 04:16:45 **PO No** : 2586343 1 **PO Date** : 04.11.2024 **Shipment No** : 920014962 **Tripsheet No** : HD061124054 **Virtual Acc No** :

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	CGST %	CGST Amount	Total Amount
8	NAGA MURUKKU FLOUR 500GM 10KG	11029090	816.45	1	BAG	0.010	777.57	777.57	0.00	0.00	777.57	2.50	19.44	2.50	19.44	816.45
9	Naga Rice Flour 500 gm	11029022	1,866.16	1	BAG	0.030	1,777.30	1,777.30	0.00	0.00	1,777.30	2.50	44.43	2.50	44.43	1,866.16
10	NAGA SOOJI 1KG	11031110	2,143.18	1	BAG	0.030	2,041.12	2,041.12	0.00	0.00	2,041.12	2.50	51.03	2.50	51.03	2,143.18
11	NAGA SOOJI 0.5KG	11031110	2,157.77	1	BAG	0.030	2,055.01	2,055.01	0.00	0.00	2,055.01	2.50	51.38	2.50	51.38	2,157.77
12	Naga Payasam Mix 175gm# BOGO (1+1)	21069099	2,332.71	1	BOX	0.009	1,976.87	1,976.87	0.00	0.00	1,976.87	9.00	177.92	9.00	177.92	2,332.71
13	Naga#Ragi#Flour 500 gm	11029090	1,895.33	1	BAG	0.030	1,805.07	1,805.07	0.00	0.00	1,805.07	2.50	45.13	2.50	45.13	1,895.33
14	SAVORIT SCVR 200G 25 KG	19024090	1,883.18	1	BAG	0.025	1,793.50	1,793.50	0.00	0.00	1,793.50	2.50	44.84	2.50	44.84	1,883.18
15	SAVORIT SCVR 500G 25 KG	19024090	1,822.43	1	BAG	0.025	1,735.65	1,735.65	0.00	0.00	1,735.65	2.50	43.39	2.50	43.39	1,822.43
16	SPL SAMBA RAWA 0.5 KG	11042900	4,198.87	1	BAG	0.030	3,998.93	3,998.93	0.00	0.00	3,998.93	2.50	99.97	2.50	99.97	4,198.87

For NAGA LIMITED

Authorized Signatory

Administrative & Head Office :
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17	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	301.31	2	BAG	0.007	286.96	573.92	0.00	0.00	573.92	2.50	14.35	2.50	14.35	602.62
18	SAVORIT SCTS 200G 15 KG	19024090	1,567.30	1	BAG	0.015	1,492.66	1,492.66	0.00	0.00	1,492.66	2.50	37.32	2.50	37.32	1,567.30
19	SAVORIT SCTS 500G # NEW	19024090	1,428.79	1	BAG	0.015	1,360.75	1,360.75	0.00	0.00	1,360.75	2.50	34.02	2.50	34.02	1,428.79
	Grand Total			22		**0.324**		**29,350.52**	**0.00**	**0.00**	**29,350.52**		**1,015.66**		**1,015.66**	**31,381.84**

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.16**
Total Invoice Value	**31,382.00**

Total in Words [Thirty One Thousand Three Hundred Eighty Two Rupees Only]

For NAGA LIMITED

Authorized Signatory
Administrative & Head Office :
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