



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:

SARAVANA AGENCIES
3/417, Perumal Koil I Street
Near MGR Nagar, Pedamaneri
Kumarasamy Pettai PO
DHARMAPURI-636701
DHARMAPURI-Tamil Nadu-33
Ph - 9842740973
GSTIN : 33GLQPS1376Q1Z1
FSSAI No : 12419005000256

Shipping Address:

SARAVANA AGENCIES
3/417, Perumal Koil I Street
Near MGR Nagar, Pedamaneri
Kumarasamy Pettai PO
DHARMAPURI-636701
DHARMAPURI-Tamil Nadu-33
Ph - 9842740973
GSTIN : 33GLQPS1376Q1Z1

Invoice No : 2008204040
Invoice Date : 08.11.2024
Invoice Time : 21:44:19
PO No : 2589629
PO Date : 08.11.2024
Shipment No :
Tripsheet No :
Virtual Acc No : NLRD102489

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	CGST %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,308.41	15	BOX	0.193	1,168.22	17,596.90	0.00	0.00	17,596.90	6.00	1,055.81	6.00	1,055.81	19,708.52
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	1,990.65	2	BAG	0.060	1,895.86	3,791.72	0.00	0.00	3,791.72	2.50	94.79	2.50	94.79	3,981.30
4	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	10	BAG	0.250	1,635.51	16,355.10	0.00	0.00	16,355.10	2.50	408.88	2.50	408.88	17,172.86
5	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	10	BAG	0.250	1,724.52	17,245.20	0.00	0.00	17,245.20	2.50	431.13	2.50	431.13	18,107.46
6	SAVORIT PAEL 500G 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
7	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
8	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	2	BAG	0.060	3,845.13	7,690.26	0.00	0.00	7,690.26	2.50	192.26	2.50	192.26	8,074.78

Despatch From -

Vehicle No -

E-Way Bill No - 541730080707

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:

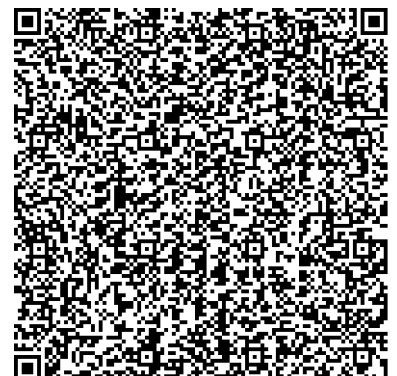
Customer Signature With Seal

Ack. No. - 152419780395769

Ack. Dt. - 2024-11-08 21:46:00

IRN - ec1e3fdec19010eb146a920ede721d6b45544a0a058e4fa84376333448ce4b77

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



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9	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	10	BAG	0.150	1,248.33	12,483.30	0.00	0.00	12,483.30	2.50	312.08	2.50	312.08	13,107.46
10	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	5	BAG	0.075	1,435.25	7,176.25	0.00	0.00	7,176.25	2.50	179.41	2.50	179.41	7,535.07
11	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				67		1.335		102,408.82	0.00	0.00	102,408.82		3,517.82		3,517.82	109,444.46

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.46
Total Invoice Value 109,444.00

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

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