



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:

MAS MARKETING
NO # 3/72 SWAMIMALAI MAIN ROAD
BAPU RAJA PURAM

Shipping Address:

MAS MARKETING
NO # 3/72 SWAMIMALAI MAIN ROAD
BAPU RAJA PURAM

Invoice No : 2008204120

Invoice Date : 12.11.2024

Invoice Time : 19:58:35

PO No : 2591063

PO Date : 12.11.2024

Shipment No :

Tripsheet No :

Virtual Acc No : NLRD101062

THANJAVUR-612302

THANJAVUR-Tamil Nadu-33

Ph - 9994011771

GSTIN : 33AHPPN9829C1Z1

FSSAI No :

THANJAVUR-612302

THANJAVUR-Tamil Nadu-33

Ph - 9994011771

GSTIN : 33AHPPN9829C1Z1

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	2	BOX	0.026	1,121.50	2,243.00	0.00	0.00	2,243.00	6.00	134.58	6.00	134.58	2,512.16
2	NAGA W W ATTA 0.5G WITH 50G EXTRA	11010000	1,699.07	6	BAG	0.198	1,618.16	9,708.96	0.00	0.00	9,708.96	2.50	242.72	2.50	242.72	10,194.40
3	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
4	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
5	NAGA MAIDA 0.5KG	11010000	1,990.65	15	BAG	0.450	1,895.86	28,437.90	0.00	0.00	28,437.90	2.50	710.95	2.50	710.95	29,859.80
6	NAGA W W ATTA 1KG	11010000	1,654.20	4	BAG	0.120	1,575.43	6,301.72	0.00	0.00	6,301.72	2.50	157.54	2.50	157.54	6,616.80
7	SAVORIT PASA 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
8	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	7	BAG	0.189	1,627.17	11,390.19	0.00	0.00	11,390.19	6.00	683.41	6.00	683.41	12,757.01
9	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

Despatch From -

Vehicle No -

E-Way Bill No - 561731609338

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. - 152419814740703

Ack. Dt. - 2024-11-12 20:00:00

IRN - 952922175f6b8bce7cfe7ac7b5e637e093132d0af228e0663e36d37e647bca5e

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



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10	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
11	SAVORIT SCTS 500G # NEW	19024090	1,373.83	2	BAG	0.030	1,308.41	2,616.82	0.00	0.00	2,616.82	2.50	65.42	2.50	65.42	2,747.66
Grand Total				46		1.295		80,903.87	0.00	0.00	80,903.87		2,556.71		2,556.71	86,017.29

Total TCS Value	88.00
Total Discount Value	0.00
Total Roundoff Value	0.29
Total Invoice Value	86,105.00

Total in Words [Eighty Six Thousand One Hundred Five 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