



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:
SHAHANA AGENCIES
NO 51A, MARIAMMANKOIL STREET

Shipping Address:
SHAHANA AGENCIES
NO 51A, MARIAMMANKOIL STREET

Invoice No : 2008204237
Invoice Date : 15.11.2024
Invoice Time : 09:28:47
PO No : 2593034
PO Date : 14.11.2024
Shipment No : 920015080
Tripsheet No : OD141124022
Virtual Acc No : NLRD101099

TINDIVANAM-604001
VILUPPURAM-Tamil Nadu-33
Ph - 9865571320
GSTIN : 33APDPN3899N1Z7
FSSAI No :

TINDIVANAM-604001
VILUPPURAM-Tamil Nadu-33
Ph - 9865571320
GSTIN : 33APDPN3899N1Z7

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	1,345.79	3	BOX	0.038	1,201.60	3,604.80	0.00	0.00	3,604.80	6.00	216.29	6.00	216.29	4,037.38
2	NAGA MAIDA 1 KG	11010000	1,976.64	20	BAG	0.600	1,882.51	37,650.20	0.00	0.00	37,650.20	2.50	941.26	2.50	941.26	39,532.72
3	NAGA MAIDA 10KG	11010000	1,654.29	20	BAG	0.600	1,575.51	31,510.20	0.00	0.00	31,510.20	2.50	787.76	2.50	787.76	33,085.72
4	NAGA SOOJI 0.5KG	11031110	2,074.77	20	BAG	0.600	1,975.97	39,519.40	0.00	0.00	39,519.40	2.50	987.99	2.50	987.99	41,495.38
5	NAGA W W ATTA 1KG	11010000	1,654.20	10	BAG	0.300	1,575.43	15,754.30	0.00	0.00	15,754.30	2.50	393.86	2.50	393.86	16,542.02
6	SAVORIT PAEL 500G 25KG + 2KG	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
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	SAVORIT PASP 500G 25KG + 2KG	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
9	SAVORIT STEAMED ROASTED	19024090	0.00	18	BAG	0.065	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00

Despatch From -

Vehicle No - TN57BD7412

E-Way Bill No - 561732704744

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. - 152419839034322

Ack. Dt. - 2024-11-15 09:33:00

IRN - 663941306d4e5de95fd06a9144b79a6aca1b3bdcb28c9c1e1101e68017c1338c

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



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TINDIVANAM-604001

VILUPPURAM-Tamil Nadu-33

Ph - 9865571320

GSTIN : 33APDPN3899N1Z7

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	VERMICELLI-180G															
	Grand Total			103		2.527		147,564.9	0.00	0.00	147,564.94		4,498.72		4,498.72	156,562.38

4

Total TCS Value	158.00
Total Discount Value	0.00
Total Roundoff Value	0.38
Total Invoice Value	156,720.00

Total in Words [One Lakh Fifty Six Thousand Seven Hundred Twenty Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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Lorry Unloading Date:

Authorized Signatory

Administrative & Head Office :

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TAMIL NADU, INDIA.

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Time:

Customer Signature With Seal