



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:

B.RAJESH KANNAN M.R.J. GENERAL STORES
NO.6, SLF/1, JB RESIDENCY
SUBANIYAPURAM VATHUKARA STREET
WORAIYUR TRICHY
TIRUCHIRAPPALLI-620003
TIRUCHIRAPPALLI-Tamil Nadu-33
Ph - 9894667127
GSTIN : 33ATOPR7047M1ZY
FSSAI No :

Shipping Address:

B.RAJESH KANNAN M.R.J. GENERAL STORES
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TIRUCHIRAPPALLI-620003
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GSTIN : 33ATOPR7047M1ZY

Invoice No : 2008204508

Invoice Date : 25.11.2024

Invoice Time : 22:37:52

PO No : 2599128

PO Date : 25.11.2024

Shipment No :

Tripsheet No :

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	CGS %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,375.70	5	BOX	0.064	1,228.30	6,141.50	0.00	0.00	6,141.50	6.00	368.49	6.00	368.49	6,878.48
2	SAVORIT LCLS 1000G 25 KG	19024090	1,752.33	1	BAG	0.025	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33
3	SAVORIT LCLS 500G 25 KG	19024090	1,869.15	1	BAG	0.025	1,780.15	1,780.15	0.00	0.00	1,780.15	2.50	44.50	2.50	44.50	1,869.15
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	5	BAG	0.150	1,895.86	9,479.30	0.00	0.00	9,479.30	2.50	236.98	2.50	236.98	9,953.26
6	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	6	BAG	0.180	2,069.43	12,416.58	0.00	0.00	12,416.58	2.50	310.41	2.50	310.41	13,037.40
7	NAGA SOOJI 0.5KG	11031110	2,074.77	15	BAG	0.450	1,975.97	29,639.55	0.00	0.00	29,639.55	2.50	740.99	2.50	740.99	31,121.53
8	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
9	SPL SAMBA RAWA	11042900	4,485.98	2	BAG	0.060	4,272.36	8,544.72	0.00	0.00	8,544.72	2.50	213.62	2.50	213.62	8,971.96

Despatch From -

Vehicle No -

E-Way Bill No - 581737383768

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. - 152419937688339

Ack. Dt. - 2024-11-25 22:38:00

IRN - 26dc05034cb0b6ce26e3bf55bb0978095ebb82a9e5b67ff730fe0530e5db9ccb

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



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	0.2KG															
10	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	12	BAG	0.360	3,845.13	46,141.56	0.00	0.00	46,141.56	2.50	1,153.54	2.50	1,153.54	48,448.64
Grand Total				50		1.394		121,152.70	0.00	0.00	121,152.70		3,243.76		3,243.76	127,640.22

Total TCS Value	128.00
Total Discount Value	0.00
Total Roundoff Value	0.22
Total Invoice Value	127,768.00

Total in Words [One Lakh Twenty Seven Thousand Seven Hundred Sixty Eight Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
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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