



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:

ROSHAN ENTERPRISES
143, Ettayapuram Road

Shipping Address:

ROSHAN ENTERPRISES
143, Ettayapuram Road

Invoice No : 2008204590

Invoice Date : 27.11.2024

Invoice Time : 20:34:54

PO No : 2600412

PO Date : 26.11.2024

Shipment No : 920015272

Tripsheet No : OD271124048

Virtual Acc No : NLRD110102

THOOTHUKKUDI-628002

THOOTHUKKUDI-Tamil Nadu-33

Ph - 9677727826

GSTIN : 33GCBPM3908J1ZL

FSSAI No : 12423029000166

THOOTHUKKUDI-628002

THOOTHUKKUDI-Tamil Nadu-33

Ph - 9677727826

GSTIN : 33GCBPM3908J1ZL

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	CGS T %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES 200G (NO)	19023010	1,495.33	1	BOX	0.013	1,335.11	1,335.11	0.00	0.00	1,335.11	6.00	80.11	6.00	80.11	1,495.33
2	SAVORIT LCLS 500G 25 KG	19024090	1,869.16	2	BAG	0.050	1,780.15	3,560.30	0.00	0.00	3,560.30	2.50	89.01	2.50	89.01	3,738.32
3	NAGA MAIDA 1 KG	11010000	1,976.64	15	BAG	0.450	1,882.51	28,237.65	0.00	0.00	28,237.65	2.50	705.94	2.50	705.94	29,649.53
4	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,299.06	1	BAG	0.010	1,100.90	1,100.90	0.00	0.00	1,100.90	9.00	99.08	9.00	99.08	1,299.06
5	Naga gram flour 200g	11061090	3,224.30	2	BAG	0.060	3,070.76	6,141.52	0.00	0.00	6,141.52	2.50	153.54	2.50	153.54	6,448.60
6	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,196.26	2	BAG	0.063	3,044.06	6,088.12	0.00	0.00	6,088.12	2.50	152.20	2.50	152.20	6,392.52
7	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
8	NAGA MAIDA 0.5KG	11010000	1,990.65	22	BAG	0.660	1,895.86	41,708.92	0.00	0.00	41,708.92	2.50	1,042.72	2.50	1,042.72	43,794.36
9	NAGA SOOJI 1KG	11031110	2,060.75	22	BAG	0.660	1,962.62	43,177.64	0.00	0.00	43,177.64	2.50	1,079.44	2.50	1,079.44	45,336.52
10	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	4	BAG	0.120	2,069.43	8,277.72	0.00	0.00	8,277.72	2.50	206.94	2.50	206.94	8,691.60

Despatch From -

Vehicle No - TN57BF0304

E-Way Bill No - 501738408561

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. - 152419960478305

Ack. Dt. - 2024-11-27 20:36:00

IRN - 409ba54de1e875e8b983ff73c02f80a5327955a80c5589bcfde5dbec0225b32d

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



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11	NAGA SOOJI 0.5KG	11031110	2,074.77	53	BAG	1.590	1,975.97	104,726.41	0.00	0.00	104,726.41	2.50	2,618.16	2.50	2,618.16	109,962.73
12	Naga#Ragi#Flour 500 gm	11029090	1,822.43	1	BAG	0.030	1,735.65	1,735.65	0.00	0.00	1,735.65	2.50	43.39	2.50	43.39	1,822.43
13	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	2	BAG	0.050	1,635.51	3,271.02	0.00	0.00	3,271.02	2.50	81.78	2.50	81.78	3,434.58
14	SAVORIT PAEL 100G 25KG + 2KG	19023010	1,752.35	1	BAG	0.027	1,564.59	1,564.59	0.00	0.00	1,564.59	6.00	93.88	6.00	93.88	1,752.35
15	SAVORIT PAEL 250G 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
16	SAVORIT PASA 250G 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
17	SAVORIT PASP 250G 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
18	SPL SAMBA RAWA 0.5	11042900	4,037.39	4	BAG	0.120	3,845.13	15,380.52	0.00	0.00	15,380.52	2.50	384.51	2.50	384.51	16,149.54

For NAGA LIMITED

Subject to Dindigul Jurisdiction

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Authorized Signatory

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Email : support@nagamills.com

Website : www.nagamills.com

HAVE A NICE DAY
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Time:

Customer Signature With Seal

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	KG															
19	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	304.67	5	BAG	0.018	290.16	1,450.80	0.00	0.00	1,450.80	2.50	36.27	2.50	36.27	1,523.34
Grand Total				143		4.086		277,895.39	0.00	0.00	277,895.39		7,405.19		7,405.19	292,705.77

Total TCS Value

293.00

Total Discount Value

0.00

Total Roundoff Value

0.23

Total Invoice Value

292,999.00

Total in Words [Two Lakh Ninety Two Thousand Nine Hundred Ninety Nine Rupees Only]

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