

NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

GSTIN: 33AAACN2369L1ZD, PAN: AAACN2369L, CIN: U24246TN1991PLC020409, State Code-33



TAX INVOICE

Billing Address:

PALANI MURUGAN AGENCIES
NO, OLD 3/77, NEW NO 2/273,
VEERAPANDI ROAD,
KEDAR,
VILLUPURAM-605402
VILUPPURAM TALUK-Tamil Nadu-33
Ph - 9442694676
GSTIN : 33DCKPS3438F1ZH
FSSAI No :

Shipping Address:

PALANI MURUGAN AGENCIES
NO, OLD 3/77, NEW NO 2/273,
VEERAPANDI ROAD,
KEDAR,
VILLUPURAM-605402
VILUPPURAM TALUK-Tamil Nadu-33
Ph - 9442694676
GSTIN : 33DCKPS3438F1ZH

Invoice No : 2008204647
Invoice Date : 29.11.2024
Invoice Time : 01:59:09
PO No : 2601777
PO Date : 28.11.2024
Shipment No : 920015288
Tripsheet No : OD281124053
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	CGST %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	1,345.80	1	BOX	0.013	1,201.60	1,201.60	0.00	0.00	1,201.60	6.00	72.10	6.00	72.10	1,345.80
2	NAGA MURUKKU FLOUR 500GM 10KG	11029090	0.00	1	BAG	0.010	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
3	NAGA SOOJI 0.5KG	11031110	2,074.77	6	BAG	0.180	1,975.97	11,855.82	0.00	0.00	11,855.82	2.50	296.40	2.50	296.40	12,448.62
4	NAGA W W ATTA 1KG	11010000	1,654.20	2	BAG	0.060	1,575.43	3,150.86	0.00	0.00	3,150.86	2.50	78.77	2.50	78.77	3,308.40
5	NAGA W W ATTA 0.5KG	11010000	1,699.07	3	BAG	0.090	1,618.16	4,854.48	0.00	0.00	4,854.48	2.50	121.36	2.50	121.36	5,097.20
6	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	0.00	4	BAG	0.014	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
Grand Total				17		0.367		21,062.76	0.00	0.00	21,062.76		568.63		568.63	22,200.02

Despatch From -

Vehicle No - TN57BF0265

E-Way Bill No - 561738994240

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. - 152419972884846

Ack. Dt. - 2024-11-29 02:01:00

IRN - d9b9cee57dd2a3fc86842bd5ed364cf87186959a78577461c8faa6bd096a7e4e

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





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:

PALANI MURUGAN AGENCIES
NO, OLD 3/77, NEW NO 2/273,
VEERAPANDI ROAD,
KEDAR,
VILLUPURAM-605402
VILUPPURAM TALUK-Tamil Nadu-33
Ph - 9442694676
GSTIN : 33DCKPS3438F1ZH
FSSAI No :

Shipping Address:

PALANI MURUGAN AGENCIES
NO, OLD 3/77, NEW NO 2/273,
VEERAPANDI ROAD,
KEDAR,
VILLUPURAM-605402
VILUPPURAM TALUK-Tamil Nadu-33
Ph - 9442694676
GSTIN : 33DCKPS3438F1ZH

Invoice No : 2008204647
Invoice Date : 29.11.2024
Invoice Time : 01:59:09
PO No : 2601777
PO Date : 28.11.2024
Shipment No : 920015288
Tripsheet No : OD281124053
Virtual Acc :
No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.02
Total Invoice Value	22,200.00

Total in Words [Twenty Two Thousand Two Hundred 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