



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:

THANIGAI MURUGAN AGENCIES
30A, ARPERUMSELVI STREET

Shipping Address:

THANIGAI MURUGAN AGENCIES
30A, ARPERUMSELVI STREET

Invoice No : 2008204735

Invoice Date : 30.11.2024

Invoice Time : 03:51:34

PO No : 2602944

PO Date : 30.11.2024

Shipment No : 920015346

Tripsheet No : HD301124076

Virtual Acc No : NLRD110566

KANCHIPURAM-631501

KANCHIPURAM-Tamil Nadu-33

Ph - 8098525201

GSTIN : 33AEZPU6607A1Z8

FSSAI No : 12420008002720

KANCHIPURAM-631501

KANCHIPURAM-Tamil Nadu-33

Ph - 8098525201

GSTIN : 33AEZPU6607A1Z8

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 %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	1,345.79	7	BOX	0.090	1,201.60	8,411.20	0.00	0.00	8,411.20	6.00	504.67	6.00	504.67	9,420.54
2	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	12	BAG	0.302	1,993.77	23,925.24	0.00	0.00	23,925.24	2.50	598.13	2.50	598.13	25,121.50
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 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 SOOJI 1KG	11031110	2,060.75	70	BAG	2.100	1,962.62	137,383.40	0.00	0.00	137,383.40	2.50	3,434.59	2.50	3,434.59	144,252.58
7	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	40	BAG	1.200	2,069.43	82,777.20	0.00	0.00	82,777.20	2.50	2,069.43	2.50	2,069.43	86,916.06
8	NAGA SOOJI 0.5KG	11031110	2,074.77	100	BAG	3.000	1,975.97	197,597.00	0.00	0.00	197,597.00	2.50	4,939.93	2.50	4,939.93	207,476.86
9	SAVORIT SCVR 200G	19024090	1,810.75	3	BAG	0.075	1,724.52	5,173.56	0.00	0.00	5,173.56	2.50	129.34	2.50	129.34	5,432.24

Despatch From -

Vehicle No - TN64H5815

E-Way Bill No - 571739977540

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:

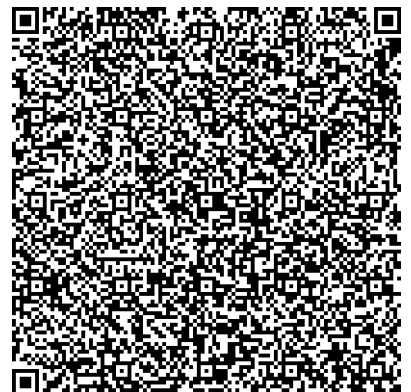
Customer Signature With Seal

Ack. No. - 152419997340567

Ack. Dt. - 2024-12-01 03:52:00

IRN - c0204d6644f233f342728b50ea4b751b1940023cfe05615cd9197754368d00ff

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



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	25 KG															
10	SAVORIT SCVR 500G	19024090	1,752.33	10	BAG	0.250	1,668.89	16,688.90	0.00	0.00	16,688.90	2.50	417.22	2.50	417.22	17,523.34
	25 KG															
11	SAVORIT PAEL 100G	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
	25KG + 2KG															
12	SAVORIT PAEL 250G	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	6.00	292.89	6.00	292.89	5,467.29
	25KG + 2KG															
13	SAVORIT PAEL 500G	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
	25KG + 2KG															
14	SAVORIT PAPE 500G	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
	25KG + 2KG															
15	SAVORIT PASA 500G	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
	25KG + 2KG															
16	SAVORIT PASP 250G	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

For NAGA LIMITED

Subject to Dindigul Jurisdiction

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Customer Signature With Seal

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	25KG + 2KG															
17	SAVORIT PASP 500G	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
	25KG + 2KG															
18	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	17	BAG	0.510	3,845.13	65,367.21	0.00	0.00	65,367.21	2.50	1,634.18	2.50	1,634.18	68,635.57
19	SAVORIT SCTS 1000G	19024090	1,310.75	2	BAG	0.030	1,248.33	2,496.66	0.00	0.00	2,496.66	2.50	62.42	2.50	62.42	2,621.50
	15 KG															
20	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				318		9.165		640,104.91	0.00	0.00	640,104.91		17,661.66		17,661.66	675,428.23
																1

Total TCS Value 676.00
Total Discount Value 0.00
Total Roundoff Value 0.23-
Total Invoice Value 676,104.00

Total in Words [Six Lakh Seventy Six Thousand One Hundred Four Rupees Only]

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