



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:

SRI BALAMURUGAN TRADERS
NO.31, KALAVAI ROAD
ARCOT
VELLORE
ARCOT-632503
VELLORE-Tamil Nadu-33
Ph - 9994396549
GSTIN : 33AACFS5451M1Z1
FSSAI No : 12422030001031

Shipping Address:

SRI BALAMURUGAN TRADERS
NO.31, KALAVAI ROAD
ARCOT
VELLORE
ARCOT-632503
VELLORE-Tamil Nadu-33
Ph - 9994396549
GSTIN : 33AACFS5451M1Z1

Invoice No : 2008204751
Invoice Date : 02.12.2024
Invoice Time : 21:40:35
PO No : 2603577
PO Date : 02.12.2024
Shipment No : 920015352
Tripsheet No : OD021224024
Virtual Acc No : NLRD101017

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 T %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	1,345.79	5	BOX	0.064	1,201.60	6,008.00	0.00	0.00	6,008.00	6.00	360.48	6.00	360.48	6,728.96
2	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
3	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
4	Naga Rice Flour 500 gm	11029022	1,794.40	2	BAG	0.060	1,708.95	3,417.90	0.00	0.00	3,417.90	2.50	85.45	2.50	85.45	3,588.80
5	NAGA SOOJI 1KG	11031110	2,060.75	10	BAG	0.300	1,962.62	19,626.20	0.00	0.00	19,626.20	2.50	490.66	2.50	490.66	20,607.52
6	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	10	BAG	0.300	2,069.43	20,694.30	0.00	0.00	20,694.30	2.50	517.36	2.50	517.36	21,729.02
7	NAGA SOOJI 0.5KG	11031110	2,074.77	45	BAG	1.350	1,975.97	88,918.65	0.00	0.00	88,918.65	2.50	2,222.97	2.50	2,222.97	93,364.59
8	SAVORIT SCVR 800G 25.6 KG	19024090	1,824.30	15	BAG	0.384	1,737.43	26,061.45	0.00	0.00	26,061.45	2.50	651.54	2.50	651.54	27,364.53
9	SAVORIT PAPE 500G 25KG + 2KG	19023010	1,822.43	10	BAG	0.270	1,627.17	16,271.70	0.00	0.00	16,271.70	6.00	976.30	6.00	976.30	18,224.30

Despatch From -

Vehicle No - TN57BE8721

E-Way Bill No - 501740543850

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:

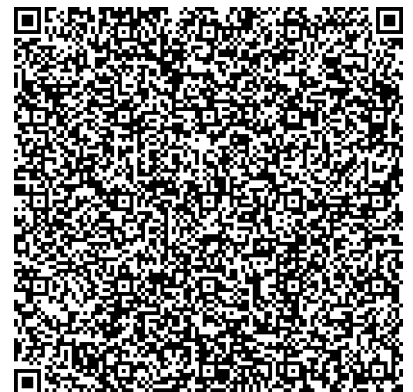
Customer Signature With Seal

Ack. No. - 152420012517563

Ack. Dt. - 2024-12-02 21:42:00

IRN - 332ae4bd08ad45068d37bddb3239215534fddedae131addf908f72ed9df5d6bc

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



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FSSAI No : 12422030001031

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10	SAVORIT PASA 500G 25KG +2KG	19023010	1,822.43	10	BAG	0.270	1,627.17	16,271.70	0.00	0.00	16,271.70	6.00	976.30	6.00	976.30	18,224.30
11	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	10	BAG	0.270	1,627.17	16,271.70	0.00	0.00	16,271.70	6.00	976.30	6.00	976.30	18,224.30
12	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	5	BAG	0.150	3,845.13	19,225.65	0.00	0.00	19,225.65	2.50	480.64	2.50	480.64	20,186.93
13	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	1	BAG	0.015	1,248.33	1,248.33	0.00	0.00	1,248.33	2.50	31.21	2.50	31.21	1,310.75
14	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	1	BAG	0.015	1,435.25	1,435.25	0.00	0.00	1,435.25	2.50	35.88	2.50	35.88	1,507.01
15	SAVORIT SCTS 500G # NEW	19024090	1,373.83	1	BAG	0.015	1,308.41	1,308.41	0.00	0.00	1,308.41	2.50	32.71	2.50	32.71	1,373.83
Grand Total				142		3.976		271,285.26	0.00	0.00	271,285.26		8,700.95		8,700.95	288,687.16

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
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Time:

Customer Signature With Seal



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FSSAI No : 12422030001031

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Total TCS Value	288.00
Total Discount Value	0.00
Total Roundoff Value	0.16
Total Invoice Value	288,975.00

Total in Words [Two Lakh Eighty Eight Thousand Nine Hundred Seventy Five Rupees Only]

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Authorized Signatory

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