



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:
AP MILK SELLER
NO 54, SOUTH MADA STREET THIRUPPORUR

Shipping Address:
AP MILK SELLER
NO 54, SOUTH MADA STREET THIRUPPORUR

Invoice No : 2008204763
Invoice Date : 03.12.2024
Invoice Time : 22:51:43
PO No : 2603626
PO Date : 02.12.2024
Shipment No : 920015357
Tripsheet No : HD031224055
Virtual Acc No : NLRD110728

CHENNAI-603110
CHENNAI-Tamil Nadu-33
Ph - 9789066350
GSTIN : 33BVGPP2169F1ZL
FSSAI No : 22422077000436

CHENNAI-603110
CHENNAI-Tamil Nadu-33
Ph - 9789066350
GSTIN : 33BVGPP2169F1ZL

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	2	BOX	0.026	1,201.60	2,403.20	0.00	0.00	2,403.20	6.00	144.19	6.00	144.19	2,691.58
2	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,299.06	6	BAG	0.062	1,100.90	6,605.40	0.00	0.00	6,605.40	9.00	594.49	9.00	594.49	7,794.38
3	Naga gram flour 200g	11061090	3,224.30	1	BAG	0.030	3,070.76	3,070.76	0.00	0.00	3,070.76	2.50	76.77	2.50	76.77	3,224.30
4	NAGA MAIDA 0.5KG	11010000	1,990.65	3	BAG	0.090	1,895.86	5,687.58	0.00	0.00	5,687.58	2.50	142.19	2.50	142.19	5,971.96
5	Naga Rice Flour 500 gm	11029022	1,794.39	1	BAG	0.030	1,708.95	1,708.95	0.00	0.00	1,708.95	2.50	42.72	2.50	42.72	1,794.39
6	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
7	NAGA SOOJI 0.5KG	11031110	2,074.77	10	BAG	0.300	1,975.97	19,759.70	0.00	0.00	19,759.70	2.50	493.99	2.50	493.99	20,747.68
8	NAGA W W ATTA 0.5KG	11010000	1,699.07	10	BAG	0.300	1,618.16	16,181.60	0.00	0.00	16,181.60	2.50	404.54	2.50	404.54	16,990.68
9	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
10	SAVORIT PAEL 250G	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

Despatch From -

Vehicle No - TN64F6509

E-Way Bill No - 541741053701

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

No Freight needs to be paid

Lorry Unloading Date:

Administrative & Head Office :

HAVE A NICE DAY
Always use NAGA products

Time:

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

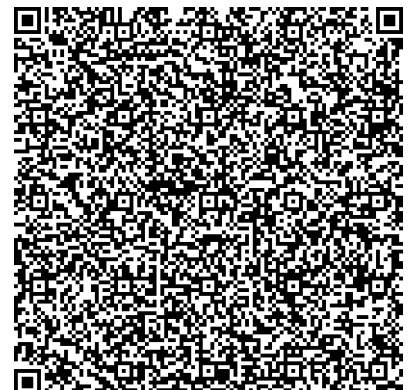
Customer Signature With Seal

Ack. No. - 152420025424689

Ack. Dt. - 2024-12-03 22:53:00

IRN - 21992fb73f8a19eda148a788617c5f170adeedb691043d47fe6303ffcc8af907

E-Invoice details generated from the goverment'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:

AP MILK SELLER

NO 54, SOUTH MADA STREET THIRUPPORUR

Shipping Address:

AP MILK SELLER

NO 54, SOUTH MADA STREET THIRUPPORUR

Invoice No : 2008204763

Invoice Date : 03.12.2024

Invoice Time : 22:51:43

PO No : 2603626

PO Date : 02.12.2024

Shipment No : 920015357

Tripsheet No : HD031224055

Virtual Acc No : NLRD110728

CHENNAI-603110

CHENNAI-Tamil Nadu-33

Ph - 9789066350

GSTIN : 33BVGPP2169F1ZL

FSSAI No : 22422077000436

CHENNAI-603110

CHENNAI-Tamil Nadu-33

Ph - 9789066350

GSTIN : 33BVGPP2169F1ZL

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
	25KG + 2KG															
11	SAVORIT PASA 250G	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															
12	SAVORIT PASP 250G	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															
13	SAVORIT PASP 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															
14	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	2	BAG	0.060	3,845.13	7,690.26	0.00	0.00	7,690.26	2.50	192.26	2.50	192.26	8,074.78
	Grand Total			44		1.156		79,629.50	0.00	0.00	79,629.50		2,732.00		2,732.00	85,093.50

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.50
Total Invoice Value	85,094.00

Total in Words [Eighty Five Thousand Ninety Four Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

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