

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:

SRI RAM AGENCY
23, VEERARAGAVA SUBATHAR STREET,
WALAJABAD

KANCHIPURAM-631605
KANCHIPURAM-Tamil Nadu-33
Ph - 9597854454
GSTIN : 33BAMPV6739G1Z6
FSSAI No : 12421008002627

Shipping Address:

SRI RAM AGENCY
23, VEERARAGAVA SUBATHAR STREET,
WALAJABAD

KANCHIPURAM-631605
KANCHIPURAM-Tamil Nadu-33
Ph - 9597854454
GSTIN : 33BAMPV6739G1Z6

Invoice No : 2008204765
Invoice Date : 03.12.2024
Invoice Time : 22:52:23
PO No : 2603571
PO Date : 02.12.2024
Shipment No : 920015357
Tripsheet No : HD031224055
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	1,345.79	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 BAJJI BONDA 200GM 10.4KG	21069099	1,299.06	10	BAG	0.104	1,100.90	11,009.00	0.00	0.00	11,009.00	9.00	990.81	9.00	990.81	12,990.62
3	Naga gram flour 200g	11061090	3,224.30	3	BAG	0.090	3,070.76	9,212.28	0.00	0.00	9,212.28	2.50	230.31	2.50	230.31	9,672.90
4	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
5	NAGA MAIDA 0.2KG	11010000	2,102.80	2	BAG	0.060	2,002.67	4,005.34	0.00	0.00	4,005.34	2.50	100.13	2.50	100.13	4,205.60
6	NAGA MAIDA 0.5KG	11010000	1,990.65	10	BAG	0.300	1,895.86	18,958.60	0.00	0.00	18,958.60	2.50	473.97	2.50	473.97	19,906.54
7	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	30	BAG	0.900	2,069.43	62,082.90	0.00	0.00	62,082.90	2.50	1,552.07	2.50	1,552.07	65,187.04
8	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
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	SPL SAMBA RAWA 0.5	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

Despatch From -

Vehicle No - TN64F6509

E-Way Bill No - 501741053754

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

Ack. No. - 152420025425776

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

IRN - 801301261315039c2ff5e84e18232dbe254a94c6c7a8e8a1a03ab78e16a5a454

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



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	KG															
	Grand Total			113		3.111		227,244.19	0.00	0.00	227,244.19		6,606.97		6,606.97	240,458.13

Total TCS Value 240.00
Total Discount Value 0.00
Total Roundoff Value 0.13-
Total Invoice Value 240,698.00

Total in Words [Two Lakh Forty Thousand Six Hundred Ninety Eight Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
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