



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:

RUKMANI ENTERPRISES
185-187, GOVINDARAJAN STREET,
THIRUVALLUVAR NAGAR, MUGALIVAKKAM

KANCHIPURAM-600125

KANCHIPURAM-Tamil Nadu-33

Ph - 9003964620

GSTIN : 33AFHPR0713B1Z2

FSSAI No : 12423008000609

Shipping Address:

RUKMANI ENTERPRISES
185-187, GOVINDARAJAN STREET,
THIRUVALLUVAR NAGAR,
MUGALIVAKKAM

KANCHIPURAM-600125

KANCHIPURAM-Tamil Nadu-33

Ph - 9003964620

GSTIN : 33AFHPR0713B1Z2

Invoice No : 2008204868

Invoice Date : 06.12.2024

Invoice Time : 07:53:00

PO No : 2606166

PO Date : 05.12.2024

Shipment No : 920015391

Tripsheet No : HD051224062

Virtual Acc No : NLRD102470

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 W W ATTA 1KG WITH 100GM EXTRA	11010000	1,654.21	1	BAG	0.033	1,575.43	1,575.43	0.00	0.00	1,575.43	2.50	39.39	2.50	39.39	1,654.21
3	NAGA MAIDA 1 KG	11010000	1,976.64	7	BAG	0.210	1,882.51	13,177.57	0.00	0.00	13,177.57	2.50	329.44	2.50	329.44	13,836.45
4	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
5	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,196.26	1	BAG	0.032	3,044.06	3,044.06	0.00	0.00	3,044.06	2.50	76.10	2.50	76.10	3,196.26
6	NAGA MAIDA 0.5KG	11010000	1,990.65	18	BAG	0.540	1,895.86	34,125.48	0.00	0.00	34,125.48	2.50	853.14	2.50	853.14	35,831.76
7	Naga Rice Flour 500 gm	11029022	1,794.40	3	BAG	0.090	1,708.95	5,126.85	0.00	0.00	5,126.85	2.50	128.17	2.50	128.17	5,383.19
8	NAGA SOOJI 1KG	11031110	2,060.75	12	BAG	0.360	1,962.62	23,551.44	0.00	0.00	23,551.44	2.50	588.79	2.50	588.79	24,729.02
9	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	15	BAG	0.450	2,069.43	31,041.45	0.00	0.00	31,041.45	2.50	776.04	2.50	776.04	32,593.53
10	NAGA SOOJI 0.5KG	11031110	2,074.77	36	BAG	1.080	1,975.97	71,134.92	0.00	0.00	71,134.92	2.50	1,778.37	2.50	1,778.37	74,691.66

Despatch From -

Vehicle No - TN64H5467

E-Way Bill No - 561742068739

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. - 152420050170151

Ack. Dt. - 2024-12-06 07:57:00

IRN - fdb69fd7af8f8241884cd60d1168b824415663150f03ca564eee25e6e4547f4f

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:

RUKMANI ENTERPRISES
185-187, GOVINDARAJAN STREET,
THIRUVALLUVAR NAGAR, MUGALIVAKKAM

KANCHIPURAM-600125

KANCHIPURAM-Tamil Nadu-33

Ph - 9003964620

GSTIN : 33AFHPR0713B1Z2

FSSAI No : 12423008000609

Shipping Address:

RUKMANI ENTERPRISES
185-187, GOVINDARAJAN STREET,
THIRUVALLUVAR NAGAR,
MUGALIVAKKAM

KANCHIPURAM-600125

KANCHIPURAM-Tamil Nadu-33

Ph - 9003964620

GSTIN : 33AFHPR0713B1Z2

Invoice No : 2008204868

Invoice Date : 06.12.2024

Invoice Time : 07:53:00

PO No : 2606166

PO Date : 05.12.2024

Shipment No : 920015391

Tripsheet No : HD051224062

Virtual Acc No : NLRD102470

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
11	SAVORIT PAEL 250G 25KG + 2KG	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
12	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	6	BAG	0.162	1,627.17	9,763.02	0.00	0.00	9,763.02	6.00	585.78	6.00	585.78	10,934.58
13	SAVORIT PASA 250G 25KG + 2KG	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
14	SAVORIT PASA 500G 25KG + 2KG	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
15	SAVORIT PASP 250G 25KG + 2KG	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
16	SAVORIT PASP 500G 25KG + 2KG	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
17	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	7	BAG	0.210	3,845.13	26,915.91	0.00	0.00	26,915.91	2.50	672.90	2.50	672.90	28,261.71

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

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:

RUKMANI ENTERPRISES
185-187, GOVINDARAJAN STREET,
THIRUVALLUVAR NAGAR, MUGALIVAKKAM

KANCHIPURAM-600125

KANCHIPURAM-Tamil Nadu-33

Ph - 9003964620

GSTIN : 33AFHPR0713B1Z2

FSSAI No : 12423008000609

Shipping Address:

RUKMANI ENTERPRISES
185-187, GOVINDARAJAN STREET,
THIRUVALLUVAR NAGAR,
MUGALIVAKKAM

KANCHIPURAM-600125

KANCHIPURAM-Tamil Nadu-33

Ph - 9003964620

GSTIN : 33AFHPR0713B1Z2

Invoice No : 2008204868

Invoice Date : 06.12.2024

Invoice Time : 07:53:00

PO No : 2606166

PO Date : 05.12.2024

Shipment No : 920015391

Tripsheet No : HD051224062

Virtual Acc No : NLRD102470

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
18	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	304.67	10	BAG	0.036	290.16	2,901.60	0.00	0.00	2,901.60	2.50	72.54	2.50	72.54	3,046.68
19	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	5	BAG	0.075	1,435.25	7,176.25	0.00	0.00	7,176.25	2.50	179.41	2.50	179.41	7,535.07
Grand Total				136		3.615		253,257.27	0.00	0.00	253,257.27		7,395.99		7,395.99	268,049.25

Total TCS Value	270.00
Total Discount Value	0.00
Total Roundoff Value	0.25
Total Invoice Value	268,319.00

Total in Words [Two Lakh Sixty Eight Thousand Three Hundred Nineteen 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