



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:

M.KAMALDEEN STORES - ULUNDURPET
NO 34, THIRUVANAI NALLUR ROAD

Shipping Address:

M.KAMALDEEN STORES - ULUNDURPET
NO 34, THIRUVANAI NALLUR ROAD

Invoice No : 2008205032

Invoice Date : 11.12.2024

Invoice Time : 21:55:05

PO No : 2610857

PO Date : 11.12.2024

Shipment No :

Tripsheet No :

Virtual Acc :

No

ULUNDURPETTAI-606107

VILUPPURAM-Tamil Nadu-33

Ph - 9976973180

GSTIN : 33BIOPJ3696Q1ZC

FSSAI No :

ULUNDURPETTAI-606107

VILUPPURAM-Tamil Nadu-33

Ph - 9976973180

GSTIN : 33BIOPJ3696Q1ZC

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	CGST %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,375.70	4	BOX	0.051	1,228.30	4,913.20	0.00	0.00	4,913.20	6.00	294.79	6.00	294.79	5,502.78
2	SAVORIT LCLS 190G 25 KG	19024090	1,912.14	2	BAG	0.050	1,821.09	3,642.18	0.00	0.00	3,642.18	2.50	91.05	2.50	91.05	3,824.28
3	SAVORIT LCLS 500G 25 KG	19024090	1,869.16	2	BAG	0.050	1,780.15	3,560.30	0.00	0.00	3,560.30	2.50	89.01	2.50	89.01	3,738.32
4	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	5	BAG	0.126	1,993.77	9,968.85	0.00	0.00	9,968.85	2.50	249.22	2.50	249.22	10,467.29
5	NAGA W W ATTA 10KG	11010000	1,511.44	1	BAG	0.030	1,439.46	1,439.46	0.00	0.00	1,439.46	2.50	35.99	2.50	35.99	1,511.44
6	NAGA MAIDA 1 KG	11010000	1,976.64	3	BAG	0.090	1,882.51	5,647.53	0.00	0.00	5,647.53	2.50	141.19	2.50	141.19	5,929.91
7	NAGA MAIDA 0.5KG	11010000	1,990.65	5	BAG	0.150	1,895.86	9,479.30	0.00	0.00	9,479.30	2.50	236.98	2.50	236.98	9,953.26
8	NAGA SOOJI 1KG	11031110	2,060.75	3	BAG	0.090	1,962.62	5,887.86	0.00	0.00	5,887.86	2.50	147.20	2.50	147.20	6,182.26
9	NAGA SOOJI	11031110	2,172.90	2	BAG	0.060	2,069.43	4,138.86	0.00	0.00	4,138.86	2.50	103.47	2.50	103.47	4,345.80

Despatch From -

Vehicle No -

E-Way Bill No - 501744622861

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. - 152420109214034

Ack. Dt. - 2024-12-11 21:57:00

IRN - 25df0fccc730d8b9db0f65c715381b03f69b77f7f9b590fd9fab08c8ee2cccb3

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, PADYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

GSTIN: 33AAACN2369L1ZD, PAN: AAACN2369L, CIN: U24246TN1991PLC020409, State Code-33



TAX INVOICE

Billing Address:

M.KAMALDEEN STORES - ULUNDURPET
NO 34, THIRUVANAI NALLUR ROAD

Shipping Address:

M.KAMALDEEN STORES - ULUNDURPET
NO 34, THIRUVANAI NALLUR ROAD

Invoice No : 2008205032

Invoice Date : 11.12.2024

Invoice Time : 21:55:05

PO No : 2610857

PO Date : 11.12.2024

Shipment No :

Tripsheet No :

Virtual Acc :

No

ULUNDURPETTAI-606107

VILUPPURAM-Tamil Nadu-33

Ph - 9976973180

GSTIN : 33BIOPJ3696Q1ZC

FSSAI No :

ULUNDURPETTAI-606107

VILUPPURAM-Tamil Nadu-33

Ph - 9976973180

GSTIN : 33BIOPJ3696Q1ZC

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
	0.2KGNAGA															
10	NAGA SOOJI 0.5KG	11031110	2,074.77	9	BAG	0.270	1,975.97	17,783.73	0.00	0.00	17,783.73	2.50	444.59	2.50	444.59	18,672.91
11	NAGA W W ATTA 5KG	11010000	1,708.57	1	BAG	0.030	1,627.21	1,627.21	0.00	0.00	1,627.21	2.50	40.68	2.50	40.68	1,708.57
12	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	1	BAG	0.025	1,635.51	1,635.51	0.00	0.00	1,635.51	2.50	40.89	2.50	40.89	1,717.29
13	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	7	BAG	0.175	1,724.52	12,071.64	0.00	0.00	12,071.64	2.50	301.79	2.50	301.79	12,675.22
14	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	3	BAG	0.075	1,668.89	5,006.67	0.00	0.00	5,006.67	2.50	125.17	2.50	125.17	5,257.01
15	SAVORIT SHORTCUT VERMICELLI 90G	19024090	1,752.33	2	BAG	0.045	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
16	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	9	BAG	0.243	1,627.17	14,644.53	0.00	0.00	14,644.53	6.00	878.67	6.00	878.67	16,401.87
17	SAVORIT PASA 500G	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

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, PADIYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

GSTIN: 33AAACN2369L1ZD, PAN: AAACN2369L, CIN: U24246TN1991PLC020409, State Code-33



TAX INVOICE

Billing Address:

M.KAMALDEEN STORES - ULUNDURPET
NO 34, THIRUVANAI NALLUR ROAD

Shipping Address:

M.KAMALDEEN STORES - ULUNDURPET
NO 34, THIRUVANAI NALLUR ROAD

Invoice No : 2008205032

Invoice Date : 11.12.2024

Invoice Time : 21:55:05

PO No : 2610857

PO Date : 11.12.2024

Shipment No :

Tripsheet No :

Virtual Acc :

No

ULUNDURPETTAI-606107

VILUPPURAM-Tamil Nadu-33

Ph - 9976973180

GSTIN : 33BIOPJ3696Q1ZC

FSSAI No :

ULUNDURPETTAI-606107

VILUPPURAM-Tamil Nadu-33

Ph - 9976973180

GSTIN : 33BIOPJ3696Q1ZC

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															
18	SAVORIT PASP 500G	19023010	1,822.43	4	BAG	0.108	1,627.17	6,508.68	0.00	0.00	6,508.68	6.00	390.52	6.00	390.52	7,289.72
	25KG + 2KG															
19	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
	Grand Total			70		1.872		133,773.28	0.00	0.00	133,773.28		4,370.55		4,370.55	142,514.38

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.38

Total Invoice Value

142,514.00

Total in Words [One Lakh Forty Two Thousand Five Hundred Fourteen 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