



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:

A.T.S AGENCIES

NO-49

NORTH LINGA REDDY STREET

SHOLINGHUR

VELLORE-631102

VELLORE-Tamil Nadu-33

Ph - 9790436535

GSTIN : 33DCSPS8884P2Z3

FSSAI No :

Shipping Address:

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VELLORE-631102

VELLORE-Tamil Nadu-33

Ph - 9790436535

GSTIN : 33DCSPS8884P2Z3

Invoice No : 2008205163

Invoice Date : 16.12.2024

Invoice Time : 20:50:40

PO No : 2613982

PO Date : 16.12.2024

Shipment No : 920015539

Tripsheet No : OD161224067

Virtual Acc : NLRD101029

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	1,345.80	1	BOX	0.013	1,201.60	1,201.60	0.00	0.00	1,201.60	6.00	72.10	6.00	72.10	1,345.80
2	NAGA MAIDA 0.2KG	11010000	2,102.81	1	BAG	0.030	2,002.67	2,002.67	0.00	0.00	2,002.67	2.50	50.07	2.50	50.07	2,102.81
3	NAGA MAIDA 0.5KG	11010000	1,990.65	9	BAG	0.270	1,895.86	17,062.74	0.00	0.00	17,062.74	2.50	426.57	2.50	426.57	17,915.88
4	NAGA SOOJI 0.5KG	11031110	2,074.77	7	BAG	0.210	1,975.97	13,831.79	0.00	0.00	13,831.79	2.50	345.79	2.50	345.79	14,523.37
5	NAGA W W ATTA 0.5KG	11010000	1,699.07	2	BAG	0.060	1,618.16	3,236.32	0.00	0.00	3,236.32	2.50	80.91	2.50	80.91	3,398.14
6	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
7	SAVORIT SHORTCUT VERMICELLI90G	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
8	SAVORIT PAEL 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
9	SAVORIT STEAMED ROASTED	19024090	304.67	5	BAG	0.018	290.16	1,450.80	0.00	0.00	1,450.80	2.50	36.27	2.50	36.27	1,523.34

Despatch From -

Vehicle No - TN57BD7512

E-Way Bill No - 521746626528

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:

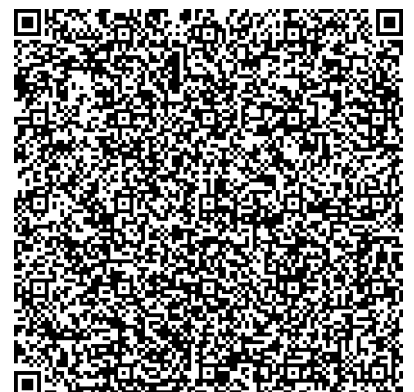
Customer Signature With Seal

Ack. No. - 152420152668781

Ack. Dt. - 2024-12-16 20:53:00

IRN - eacd7e90b2e5cddca2066c2c639955308969a5c3e8dd024e5d086f56f63d7270

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



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	VERMICELLI-180G															
	Grand Total			30		0.730		47,113.69	0.00	0.00	47,113.69		1,333.80		1,333.80	49,781.29

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.29
Total Invoice Value	49,781.00

Total in Words [Forty Nine Thousand Seven Hundred Eighty One Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :

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DINDIGUL-624005,

TAMIL NADU, INDIA.

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Customer Signature With Seal