



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 : 12420008002720

Shipping Address:

SRI RAM AGENCY
23, VEERARAGAVA SUBATHAR STREET,
WALAJABAD

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

Invoice No : 2008205200
Invoice Date : 17.12.2024
Invoice Time : 06:33:54
PO No : 2614038
PO Date : 16.12.2024
Shipment No : 920015560
Tripsheet No : HD161224100
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	3	BOX	0.038	1,201.60	3,604.80	0.00	0.00	3,604.80	6.00	216.29	6.00	216.29	4,037.38
2	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	10	BAG	0.252	1,993.77	19,937.70	0.00	0.00	19,937.70	2.50	498.44	2.50	498.44	20,934.58
3	NAGA MAIDA 1 KG	11010000	1,976.64	4	BAG	0.120	1,882.51	7,530.04	0.00	0.00	7,530.04	2.50	188.25	2.50	188.25	7,906.54
4	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,299.06	5	BAG	0.052	1,100.90	5,504.50	0.00	0.00	5,504.50	9.00	495.41	9.00	495.41	6,495.32
5	NAGA MAIDA 0.2KG	11010000	2,102.80	3	BAG	0.090	2,002.67	6,008.01	0.00	0.00	6,008.01	2.50	150.20	2.50	150.20	6,308.41
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 1KG	11031110	2,060.75	15	BAG	0.450	1,962.62	29,439.30	0.00	0.00	29,439.30	2.50	735.99	2.50	735.99	30,911.28
8	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
9	NAGA SOOJI 0.5KG	11031110	2,074.77	40	BAG	1.200	1,975.97	79,038.80	0.00	0.00	79,038.80	2.50	1,975.97	2.50	1,975.97	82,990.74
10	SAVORIT PAEL 100G	19023010	1,752.35	1	BAG	0.027	1,564.59	1,564.59	0.00	0.00	1,564.59	6.00	93.88	6.00	93.88	1,752.35

Despatch From -

Vehicle No - TN64L0927

E-Way Bill No - 521746684005

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:

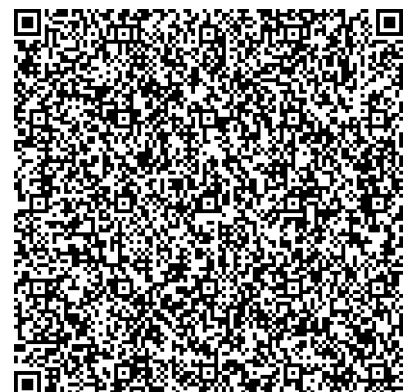
Customer Signature With Seal

Ack. No. - 152420153657481

Ack. Dt. - 2024-12-17 06:37:00

IRN - 36f426eb5159c0caceda81d79061765351ae83aa007f5a3077db486fa8a7fb1e

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:

SRI RAM AGENCY
23, VEERARAGAVA SUBATHAR STREET,
WALAJABAD

KANCHIPURAM-631605

KANCHIPURAM-Tamil Nadu-33

Ph - 9597854454

GSTIN : 33BAMPV6739G1Z6

FSSAI No : 12420008002720

Shipping Address:

SRI RAM AGENCY
23, VEERARAGAVA SUBATHAR STREET,
WALAJABAD

KANCHIPURAM-631605

KANCHIPURAM-Tamil Nadu-33

Ph - 9597854454

GSTIN : 33BAMPV6739G1Z6

Invoice No : 2008205200

Invoice Date : 17.12.2024

Invoice Time : 06:33:54

PO No : 2614038

PO Date : 16.12.2024

Shipment No : 920015560

Tripsheet No : HD161224100

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
	25KG + 2KG															
11	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
	25KG + 2KG															
12	SAVORIT PAEL 500G	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
	25KG + 2KG															
13	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															
14	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															
15	SAVORIT PASP 500G	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
	25KG + 2KG															
16	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	8	BAG	0.240	3,845.13	30,761.04	0.00	0.00	30,761.04	2.50	769.03	2.50	769.03	32,299.10
Grand Total				141		3.993		283,956.32	0.00	0.00	283,956.32		8,321.06		8,321.06	300,598.44

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



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 : 12420008002720

Shipping Address:

SRI RAM AGENCY
23, VEERARAGAVA SUBATHAR STREET,
WALAJABAD

KANCHIPURAM-631605

KANCHIPURAM-Tamil Nadu-33

Ph - 9597854454

GSTIN : 33BAMPV6739G1Z6

Invoice No : 2008205200
Invoice Date : 17.12.2024
Invoice Time : 06:33:54
PO No : 2614038
PO Date : 16.12.2024
Shipment No : 920015560
Tripsheet No : HD161224100
Virtual Acc :
No

Total TCS Value	301.00
Total Discount Value	0.00
Total Roundoff Value	0.44
Total Invoice Value	300,899.00

Total in Words [Three Lakh Eight Hundred Ninety Nine Rupees Only]

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