



NAGA LIMITED

CONSUMER DIVISION UNIT III

FSSAI No 10017042003042

Branch/Depot:NAGA LIMITED,NO.4/213,PUTHUPATTI VILLAGE,,PADYUR,DINDIGUL-624005

Ph:18001020831,Mo:9944990018

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



TAX INVOICE

Billing Address:
ANNAI AND CO
183, RANGAPILLAI STREET

Shipping Address:
ANNAI AND CO
183, RANGAPILLAI STREET

Invoice No : 2008202246
Invoice Date : 13.09.2024
Invoice Time : 08:03:32
PO No : 109221 1209
PO Date : 12.09.2024
Shipment No : 920013984
Tripsheet No :
Virtual Acc :
No

PUDUCHERRY-605001
PUDUCHERRY-Puducherry-34
Ph - 9791815271
GSTIN : 34AAIFA3533G1ZT
FSSAI No : 12423024000268

PUDUCHERRY-605001
PUDUCHERRY-Puducherry-34
Ph - 9791815271
GSTIN :

S.No	Item Description	HSN Code	Landed Cost (Rs/Per Bag)	Qty (Bag)	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	IGST %	IGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	1,256.08	1	BOX	0.013	1,121.50	1,121.50	0.00	0.00	1,121.50	12.00	134.58	1,256.08
2	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,308.41	2	BOX	0.026	1,168.22	2,336.44	0.00	0.00	2,336.44	12.00	280.37	2,616.81
3	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	5.00	996.89	20,934.59
4	SAVORIT LCLS 90G 25.2 KG	19024090	0.00	1	BAG	0.025	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
5	NAGA MAIDA 1 KG	11010000	1,878.50	40	BAG	1.200	1,789.05	71,562.00	0.00	0.00	71,562.00	5.00	3,578.10	75,140.10
6	NAGA MAIDA 10KG	11010000	1,528.57	15	BAG	0.450	1,455.78	21,836.70	0.00	0.00	21,836.70	5.00	1,091.84	22,928.54

Despatch From -

Vehicle No - TN57BD7438

E-Way Bill No - 531705027314

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

No Freight needs to be paid

Lorry Unloading Date:

Administrative & Head Office :

HAVE A NICE DAY
Always use NAGA products

Time:

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU,INDIA.

Email : nlcdcustomercare@nagamills.com

Website : www.nagamills.com

Customer Signature With Seal

Ack. No. - 152419217637037

Ack. Dt. - 2024-09-13 08:05:00

IRN - 489dcc12366b833b9c2f95e3d87c9b3a6b9f298c37847fec9a919c656087f81d

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





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7	NAGA MAIDA 0.5KG	11010000	1,906.54	15	BAG	0.450	1,815.75	27,236.25	0.00	0.00	27,236.25	5.00	1,361.81	28,598.06
8	NAGA SOOJI 1KG	11031110	1,962.62	30	BAG	0.900	1,869.16	56,074.80	0.00	0.00	56,074.80	5.00	2,803.74	58,878.54
9	NAGA SOOJI 0.2KGNAGA	11031110	2,102.80	10	BAG	0.300	2,002.67	20,026.70	0.00	0.00	20,026.70	5.00	1,001.34	21,028.04
10	NAGA SOOJI 0.5KG	11031110	2,018.69	25	BAG	0.750	1,922.56	48,064.00	0.00	0.00	48,064.00	5.00	2,403.20	50,467.20
11	SAVORIT PAEL 250G 25 KG	19023010	0.00	1	BAG	0.025	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00
12	SAVORIT PAEL 500G 25 KG	19023010	1,775.70	12	BAG	0.300	1,585.45	19,025.40	0.00	0.00	19,025.40	12.00	2,283.05	21,308.45
13	SAVORIT PAPE 500G	1902301	1,775.70	3	BAG	0.075	1,585.45	4,756.35	0.00	0.00	4,756.35	12.00	570.76	5,327.11

For NAGA LIMITED

Subject to Dindigul Jurisdiction

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Authorized Signatory

Administrative & Head Office :
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DINDIGUL-624005,
TAMIL NADU,INDIA.

Email : nlcdcustomercare@nagamills.com
Website : www.nagamills.com

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Customer Signature With Seal



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1	25 KG	0												
14	SAVORIT SCTS 1000G 15 KG	1902409 0	1,310.75	3	BAG	0.045	1,248.33	3,744.99	0.00	0.00	3,744.99	5.00	187.25	3,932.24
15	SAVORIT SCTS 200G 15 KG	1902409 0	1,507.01	1	BAG	0.015	1,435.25	1,435.25	0.00	0.00	1,435.25	5.00	71.76	1,507.01
16	SAVORIT SCTS 500G # NEW	1902409 0	1,373.83	1	BAG	0.015	1,308.41	1,308.41	0.00	0.00	1,308.41	5.00	65.42	1,373.83
Grand Total				170		4.841		298,466.49	0.00	0.00	298,466.49		16,830.11	315,296.60

Total TCS Value 50.00
Total Discount Value 0.00
Total Roundoff Value 0.40
Total Invoice Value 315,347.00

Total in Words [Three Lakh Fifteen Thousand Three Hundred Forty Seven Rupees Only]

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