



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:

SIVAMURUGAN TRADERS
47, ANSARI STREET, udumalaipettai

Shipping Address:

SIVAMURUGAN TRADERS
47, ANSARI STREET, udumalaipettai

Invoice No : 2008203014

Invoice Date : 08.10.2024

Invoice Time : 20:45:07

PO No : 2574704

PO Date : 08.10.2024

Shipment No : 920014389

Tripsheet No :

Virtual Acc :

No

TIRUPPUR-642126

TIRUPPUR-Tamil Nadu-33

Ph - 6381368672

GSTIN : 33AIZPS4819A2ZY

FSSAI No : 12422014000373

TIRUPPUR-642126

TIRUPPUR-Tamil Nadu-33

Ph - 6381368672

GSTIN : 33AIZPS4819A2ZY

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 %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	1,256.08	2	BOX	0.026	1,121.50	2,243.00	0.00	0.00	2,243.00	6.00	134.58	6.00	134.58	2,512.16
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	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
4	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
5	Naga Rice Flour 500 gm	11029022	1,794.39	1	BAG	0.030	1,708.95	1,708.95	0.00	0.00	1,708.95	2.50	42.72	2.50	42.72	1,794.39
6	NAGA SOOJI 1KG	11031110	2,060.75	11	BAG	0.330	1,962.62	21,588.82	0.00	0.00	21,588.82	2.50	539.73	2.50	539.73	22,668.28
7	NAGA SOOJI 0.2KGNAGA	11031110	2,172.91	1	BAG	0.030	2,069.43	2,069.43	0.00	0.00	2,069.43	2.50	51.74	2.50	51.74	2,172.91
8	NAGA SOOJI 0.5KG	11031110	2,074.77	31	BAG	0.930	1,975.97	61,255.07	0.00	0.00	61,255.07	2.50	1,531.38	2.50	1,531.38	64,317.83
9	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
10	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	5	BAG	0.125	1,668.89	8,344.45	0.00	0.00	8,344.45	2.50	208.61	2.50	208.61	8,761.67
Grand Total				67		1.941		127,193.68	0.00	0.00	127,193.68		3,258.36		3,258.36	133,710.40

Despatch From -

Vehicle No - TN43M1409

E-Way Bill No - 511716856277

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:

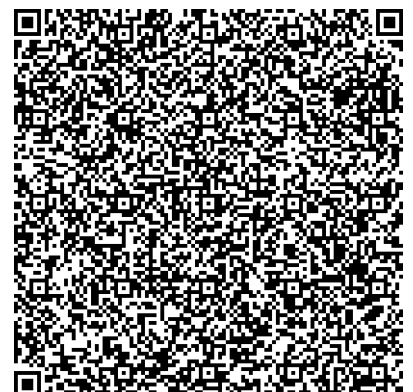
Customer Signature With Seal

Ack. No. - 152419481264119

Ack. Dt. - 2024-10-08 20:47:00

IRN - 70515756744be1ac46d02a24e7b780317176bd219723c9a5d56495ac03ba9496

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





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TIRUPPUR-Tamil Nadu-33

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Tripsheet No :

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No

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.40-

Total Invoice Value

133,710.00

Total in Words [One Lakh Thirty Three Thousand Seven Hundred Ten 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