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:
DHINESH ENTERPRISES
41, ARUNACHALAMPETTAI ST KOVILPATTI

THOOTHUKKUDI-628501
THOOTHUKKUDI-Tamil Nadu-33
Ph - 9443203740
GSTIN : 33AAHFD3839K1ZB
FSSAI No : 12417002000174

Shipping Address:
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THOOTHUKKUDI-628501
THOOTHUKKUDI-Tamil Nadu-33
Ph - 9443203740
GSTIN : 33AAHFD3839K1ZB

Invoice No	: 2008203035
Invoice Date	: 09.10.2024
Invoice Time	: 02:48:12
PO No	: 2575026
PO Date	: 08.10.2024
Shipment No	: 920014397
Tripsheet No	: OD081024031
Virtual Acc No	: NLRD101210

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	1,256.08	1	BOX	0.013	1,121.50	1,121.50	0.00	0.00	1,121.50	6.00	67.29	6.00	67.29	1,256.08
2	YING YANG HAKKA NOODLES 200G (NO)	19023010	1,256.08	1	BOX	0.013	1,121.50	1,121.50	0.00	0.00	1,121.50	6.00	67.29	6.00	67.29	1,256.08
3	NAGA MAIDA 1 KG	11010000	1,976.64	15	BAG	0.450	1,882.51	28,237.65	0.00	0.00	28,237.65	2.50	705.94	2.50	705.94	29,649.53
4	NAGA MAIDA 0.2KG	11010000	2,102.80	20	BAG	0.600	2,002.67	40,053.40	0.00	0.00	40,053.40	2.50	1,001.34	2.50	1,001.34	42,056.08
5	NAGA MAIDA 0.5KG	11010000	1,990.65	75	BAG	2.250	1,895.86	142,189.50	0.00	0.00	142,189.50	2.50	3,554.74	2.50	3,554.74	149,298.98
6	NAGA SOOJI 1KG	11031110	2,060.75	30	BAG	0.900	1,962.62	58,878.60	0.00	0.00	58,878.60	2.50	1,471.97	2.50	1,471.97	61,822.54
7	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	60	BAG	1.800	2,069.43	124,165.80	0.00	0.00	124,165.80	2.50	3,104.15	2.50	3,104.15	130,374.10
8	NAGA SOOJI 0.5KG	11031110	2,074.77	100	BAG	3.000	1,975.97	197,597.00	0.00	0.00	197,597.00	2.50	4,939.93	2.50	4,939.93	207,476.86
9	SAVORIT PAEL 250G 25	19023010	1,775.70	3	BAG	0.075	1,585.45	4,756.35	0.00	0.00	4,756.35	6.00	285.38	6.00	285.38	5,327.11

Despatch From - **Vehicle No - TN57BF0256** **E-Way Bill No - 501716905703**

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Ack. No. - 152419482156376

Ack. Dt. - 2024-10-09 02:49:00

IRN - ac1b15144e3779f734b7245dd2af33e9bc132d0b1b90e3b363c408a1570c6863

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

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THOOTHUKKUDI-Tamil Nadu-33
Ph - 9443203740
GSTIN : 33AAHFD3839K1ZB
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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
	KG															
10	SAVORIT PAEL 250G 25 KG	19023010	0.00	1	BAG	0.025	0.00	0.00	0.00	0.00	0.00	6.00	0.00	6.00	0.00	0.00
11	SAVORIT PAEL 500G 25 KG	19023010	1,775.70	2	BAG	0.050	1,585.45	3,170.90	0.00	0.00	3,170.90	6.00	190.25	6.00	190.25	3,551.40
12	SAVORIT PASP 250G 25 KG	19023010	1,775.71	4	BAG	0.100	1,585.45	6,341.80	0.00	0.00	6,341.80	6.00	380.51	6.00	380.51	7,102.82
13	SAVORIT PASP 500G 25 KG	19023010	1,775.70	2	BAG	0.050	1,585.45	3,170.90	0.00	0.00	3,170.90	6.00	190.25	6.00	190.25	3,551.40
14	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	20	BAG	0.500	1,635.51	32,710.20	0.00	0.00	32,710.20	2.50	817.76	2.50	817.76	34,345.72
15	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	3	BAG	0.075	1,724.52	5,173.56	0.00	0.00	5,173.56	2.50	129.34	2.50	129.34	5,432.24
16	SAVORIT SCVR 500G	19024090	1,752.34	7	BAG	0.175	1,668.89	11,682.23	0.00	0.00	11,682.23	2.50	292.06	2.50	292.06	12,266.35

For NAGA LIMITED

Authorized Signatory
Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Subject to Dindigul Jurisdiction

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HAVE A NICE DAY
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Lorry Unloading Date:

Time:

Customer Signature With Seal

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TAX INVOICE

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THOOTHUKKUDI-Tamil Nadu-33	**THOOTHUKKUDI-Tamil Nadu-33**	**Tripsheet No**	: OD081024031
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	25 KG															
17	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
18	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	1	BAG	0.015	1,435.25	1,435.25	0.00	0.00	1,435.25	2.50	35.88	2.50	35.88	1,507.01
19	SAVORIT SCTS 500G # NEW	19024090	1,373.83	2	BAG	0.030	1,308.41	2,616.82	0.00	0.00	2,616.82	2.50	65.42	2.50	65.42	2,747.66
	Grand Total			352		**10.271**		**683,648.61**	**0.00**	**0.00**	**683,648.61**		**17,780.14**		**17,780.14**	**719,208.89**

Total TCS Value	**718.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.11**
Total Invoice Value	**719,927.00**

Total in Words [Seven Lakh Nineteen Thousand Nine Hundred Twenty Seven Rupees Only]

For NAGA LIMITED

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