

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:

PAPA INTERNATIONAL EXPORTS
MIG-M282A, NEW ASTC HUDCO
VOC NAGAR THALLY HUDCO

HOSUR-635126

KRISHNAGIRI-Tamil Nadu-33

Ph - 9945219117

GSTIN : 33AOJVPV2401D1ZC

FSSAI No : 12423011000600

Shipping Address:

PAPA INTERNATIONAL EXPORTS
MIG-M282A, NEW ASTC HUDCO
VOC NAGAR THALLY HUDCO

HOSUR-635126

KRISHNAGIRI-Tamil Nadu-33

Ph - 9945219117

GSTIN : 33AOJVPV2401D1ZC

Invoice No : 2008203072

Invoice Date : 09.10.2024

Invoice Time : 17:47:42

PO No : NLCD-24063 Hosur

PO Date : 0910

Shipment No : 09.10.2024

Tripsheet No :

Virtual Acc :

No NLRD110758

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 T %	CGST Amount	Total Amount
1	NAGA RAVA DOSA MIX FG 200 G 10 KG	21069099	2,041.12	10	BOX	0.100	1,729.76	17,297.60	0.00	0.00	17,297.60	9.00	1,556.78	9.00	1,556.78	20,411.16
2	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	1,378.00	10	BOX	0.128	1,230.36	12,303.60	0.00	0.00	12,303.60	6.00	738.22	6.00	738.22	13,780.04
3	YING YANG HAKKA NOODLES 200G (NO)	19023010	1,378.00	10	BOX	0.128	1,230.36	12,303.60	0.00	0.00	12,303.60	6.00	738.22	6.00	738.22	13,780.04
4	Naga BAJJI BONDA MIX 200G	21069099	1,276.76	10	BAG	0.100	1,082.00	10,820.00	0.00	0.00	10,820.00	9.00	973.80	9.00	973.80	12,767.60
5	NAGA GRAM FLOUR 500 GM 10 KG	11061090	1,164.91	20	BOX	0.200	1,109.44	22,188.80	0.00	0.00	22,188.80	2.50	554.72	2.50	554.72	23,298.24
6	NAGA IDIYAPPAM FLOUR 500 GM 10KG	11029010	909.77	20	BOX	0.200	866.45	17,329.00	0.00	0.00	17,329.00	2.50	433.23	2.50	433.23	18,195.46
7	NAGA RAGI FLOUR 500 GM 10KG	11029090	715.87	45	BOX	0.450	681.78	30,680.10	0.00	0.00	30,680.10	2.50	767.00	2.50	767.00	32,214.10

Despatch From -

Vehicle No -

E-Way Bill No - 521717313860

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. - 152419491482936

Ack. Dt. - 2024-10-09 17:49:00

IRN - 1e2313c5420b32da888592c817bd60e0ce475fd04841f35beb42136e744c50d9

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





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8	NAGA RICE FLOUR 500 GM 10 KG	11029022	705.66	25	BOX	0.250	672.06	16,801.50	0.00	0.00	16,801.50	2.50	420.04	2.50	420.04	17,641.58
9	NAGA SOOJI 500GM 10KG	11031110	693.95	55	BOX	0.550	660.90	36,349.50	0.00	0.00	36,349.50	2.50	908.74	2.50	908.74	38,166.98
10	NAGA SAMBA RAWA 500 GM 10KG	11042900	1,224.72	40	BOX	0.400	1,166.40	46,656.00	0.00	0.00	46,656.00	2.50	1,166.40	2.50	1,166.40	48,988.80
11	SAVORIT SCTS 200G 15 KG	19024090	1,686.14	5	BAG	0.075	1,605.85	8,029.25	0.00	0.00	8,029.25	2.50	200.73	2.50	200.73	8,430.71
12	NAGA RAVA UPMA MIX FG 200 G 10 KG	21069099	2,347.26	10	BOX	0.100	1,989.20	19,892.00	0.00	0.00	19,892.00	9.00	1,790.28	9.00	1,790.28	23,472.56
Grand Total				260		2.681		250,650.95	0.00	0.00	250,650.95		10,248.16		10,248.16	271,147.27

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.27-
Total Invoice Value	271,147.00

Total in Words [Two Lakh Seventy One Thousand One Hundred Forty Seven Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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Lorry Unloading Date:

Authorized Signatory

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