

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:

M.KAMALDEEN STORES - ULUNDURPET
NO 34, THIRUVANAI NALLUR ROAD

Shipping Address:

M.KAMALDEEN STORES - ULUNDURPET
NO 34, THIRUVANAI NALLUR ROAD

Invoice No : 2008203601

Invoice Date : 23.10.2024

Invoice Time : 19:33:45

PO No : 2583148

PO Date : 23.10.2024

Shipment No : 920014741

Tripsheet No : OD231024049

Virtual Acc :
No

ULUNDURPETTAI-606107

VILUPPURAM-Tamil Nadu-33

Ph - 9976973180

GSTIN : 33BIOPJ3696Q1ZC

FSSAI No : 12420008002976

ULUNDURPETTAI-606107

VILUPPURAM-Tamil Nadu-33

Ph - 9976973180

GSTIN : 33BIOPJ3696Q1ZC

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amt	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 (CB)-800 (N-O)	19023010	1,308.41	5	BOX	0.064	1,168.22	5,841.10	0.00	0.00	5,841.10	6.00	350.47	6.00	350.47	6,542.04
3	SAVORIT LCLS 190G 25 KG	19024090	1,912.15	1	BAG	0.025	1,821.09	1,821.09	0.00	0.00	1,821.09	2.50	45.53	2.50	45.53	1,912.15
4	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	4	BAG	0.101	1,993.77	7,975.08	0.00	0.00	7,975.08	2.50	199.38	2.50	199.38	8,373.84
5	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
6	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.34	5	BAG	0.052	1,061.30	5,306.50	0.00	0.00	5,306.50	9.00	477.59	9.00	477.59	6,261.68
7	NAGA MAIDA 0.5KG	11010000	1,990.65	9	BAG	0.270	1,895.86	17,062.74	0.00	0.00	17,062.74	2.50	426.57	2.50	426.57	17,915.88
8	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

Despatch From -

Vehicle No - TN57BE8692

E-Way Bill No - 531723523302

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. - 152419623282669

Ack. Dt. - 2024-10-23 19:34:00

IRN - e5dcd4d6b6a0227351f99f34254c1b7fb06f9d33edef0f071a04042db8614e4f

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



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9	NAGA SOOJI 1KG	11031110	2,060.75	5	BAG	0.150	1,962.62	9,813.10	0.00	0.00	9,813.10	2.50	245.33	2.50	245.33	10,303.76
10	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
11	NAGA SOOJI 0.5KG	11031110	2,074.77	12	BAG	0.360	1,975.97	23,711.64	0.00	0.00	23,711.64	2.50	592.79	2.50	592.79	24,897.22
12	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	5	BAG	0.125	1,724.52	8,622.60	0.00	0.00	8,622.60	2.50	215.57	2.50	215.57	9,053.74
13	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
14	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.34	3	BAG	0.068	1,668.89	5,006.67	0.00	0.00	5,006.67	2.50	125.17	2.50	125.17	5,257.01
15	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	7	BAG	0.189	1,627.17	11,390.19	0.00	0.00	11,390.19	6.00	683.41	6.00	683.41	12,757.01
16	SAVORIT PASA 500G 25KG +2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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Lorry Unloading Date:

Authorized Signatory

Administrative & Head Office :

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Customer Signature With Seal

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17	SAVORIT PASP 500G 25KG + 2KG	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
18	SPL SAMBA RAWA 0.5 KG	11042900	4,037.38	3	BAG	0.090	3,845.13	11,535.39	0.00	0.00	11,535.39	2.50	288.38	2.50	288.38	12,112.15
Grand Total				72		1.842		130,107.14	0.00	0.00	130,107.14		4,524.72		4,524.72	139,156.58

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.42

Total Invoice Value

139,157.00

Total in Words [One Lakh Thirty Nine Thousand One Hundred Fifty Seven Rupees Only]

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