

NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

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



TAX INVOICE

Billing Address:

SRI BALAMURUGAN TRADERS
NO.31, KALAVAI ROAD
ARCOT
VELLORE
ARCOT-632503
VELLORE-Tamil Nadu-33
Ph - 9994396549
GSTIN : 33AACFS5451M1Z1
FSSAI No :

Shipping Address:

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NO.31, KALAVAI ROAD
ARCOT
VELLORE
ARCOT-632503
VELLORE-Tamil Nadu-33
Ph - 9994396549
GSTIN : 33AACFS5451M1Z1

Invoice No : 2008203602
Invoice Date : 23.10.2024
Invoice Time : 20:44:01
PO No : 2582925
PO Date : 22.10.2024
Shipment No : 920014742
Tripsheet No : HD231024065
Virtual Acc No : NLRD101017

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	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	1,256.08	5	BOX	0.064	1,121.50	5,607.50	0.00	0.00	5,607.50	6.00	336.45	6.00	336.45	6,280.40
2	NAGA MAIDA 1 KG	11010000	1,976.64	80	BAG	2.400	1,882.51	150,600.80	0.00	0.00	150,600.80	2.50	3,765.02	2.50	3,765.02	158,130.84
3	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,056.08	2	BAG	0.063	2,910.55	5,821.10	0.00	0.00	5,821.10	2.50	145.53	2.50	145.53	6,112.16
4	NAGA MAIDA 10KG	11010000	1,528.57	20	BAG	0.600	1,455.78	29,115.60	0.00	0.00	29,115.60	2.50	727.89	2.50	727.89	30,571.38
5	NAGA MAIDA 0.5KG	11010000	1,990.65	40	BAG	1.200	1,895.86	75,834.40	0.00	0.00	75,834.40	2.50	1,895.86	2.50	1,895.86	79,626.12
6	Naga Rice Flour 500 gm	11029022	1,794.40	2	BAG	0.060	1,708.95	3,417.90	0.00	0.00	3,417.90	2.50	85.45	2.50	85.45	3,588.80
7	NAGA SOOJI 1KG	11031110	2,060.75	80	BAG	2.400	1,962.62	157,009.60	0.00	0.00	157,009.60	2.50	3,925.24	2.50	3,925.24	164,860.08
8	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	15	BAG	0.450	2,069.43	31,041.45	0.00	0.00	31,041.45	2.50	776.04	2.50	776.04	32,593.53
9	NAGA SOOJI 0.5KG	11031110	2,074.77	125	BAG	3.750	1,975.97	246,996.2	0.00	0.00	246,996.25	2.50	6,174.91	2.50	6,174.91	259,346.07

Despatch From -

Vehicle No - TN01BK0038

E-Way Bill No - 561723550437

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
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Time:

Customer Signature With Seal

Ack. No. - 152419623828249

Ack. Dt. - 2024-10-23 20:44:00

IRN - c7dccdc0211b97f4e5bf5fad6c55dc0cfaaea065147aa2e6d6aefa0d1f865fff

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



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Tripsheet No : HD231024065
Virtual Acc No : NLRD101017

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								5								
10	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	9	BAG	0.225	1,724.52	15,520.68	0.00	0.00	15,520.68	2.50	388.02	2.50	388.02	16,296.72
11	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
12	SAVORIT SCVR 800G 25.6 KG	19024090	1,824.30	15	BAG	0.384	1,737.43	26,061.45	0.00	0.00	26,061.45	2.50	651.54	2.50	651.54	27,364.53
13	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	1	BAG	0.023	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33
14	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	96	BAG	2.592	1,627.17	156,208.32	0.00	0.00	156,208.32	6.00	9,372.50	6.00	9,372.50	174,953.32
								2								
15	SAVORIT PAPE 500G 25KG + 2KG	19023010	1,822.43	10	BAG	0.270	1,627.17	16,271.70	0.00	0.00	16,271.70	6.00	976.30	6.00	976.30	18,224.30
16	SAVORIT PASA 500G	19023010	1,822.43	8	BAG	0.216	1,627.17	13,017.36	0.00	0.00	13,017.36	6.00	781.04	6.00	781.04	14,579.44

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
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Website : www.nagamills.com

No Freight needs to be paid

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	25KG +2KG															
17	SAVORIT PASP 500G	19023010	1,822.43	18	BAG	0.486	1,627.17	29,289.06	0.00	0.00	29,289.06	6.00	1,757.34	6.00	1,757.34	32,803.74
	25KG + 2KG															
18	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	10	BAG	0.300	3,845.13	38,451.30	0.00	0.00	38,451.30	2.50	961.28	2.50	961.28	40,373.86
19	SAVORIT SCTS 1000G	19024090	1,310.75	2	BAG	0.030	1,248.33	2,496.66	0.00	0.00	2,496.66	2.50	62.42	2.50	62.42	2,621.50
	15 KG															
20	SAVORIT SCTS 200G	19024090	1,507.01	2	BAG	0.030	1,435.25	2,870.50	0.00	0.00	2,870.50	2.50	71.76	2.50	71.76	3,014.02
	KG															
21	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				547		15.698		1,018,261.79	0.00	0.00	1,018,261.79		33,170.34		33,170.34	1,084,602.47

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Total TCS Value	1,087.00
Total Discount Value	0.00
Total Roundoff Value	0.47-
Total Invoice Value	1,085,689.00

Total in Words [Ten Lakh Eighty Five Thousand Six Hundred Eighty Nine Rupees Only]

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