



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:

TAJ AGENCIES

8/30, CHIDHAMBARANAR THERU

Shipping Address:

TAJ AGENCIES

8/30, CHIDHAMBARANAR THERU

Invoice No : 2008203613

Invoice Date : 23.10.2024

Invoice Time : 22:25:51

PO No : 2582426

PO Date : 22.10.2024

Shipment No :

Tripsheet No :

Virtual Acc :

No

RSMANGALAM-623525

RSMANGALAM-Tamil Nadu-33

Ph - 04561251229

GSTIN : 33AAIFT9381P1ZB

FSSAI No :

RSMANGALAM-623525

RSMANGALAM-Tamil Nadu-33

Ph - 04561251229

GSTIN : 33AAIFT9381P1ZB

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	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	SAVORIT LCLS 500G 25 KG	19024090	1,869.16	2	BAG	0.050	1,780.15	3,560.30	0.00	0.00	3,560.30	2.50	89.01	2.50	89.01	3,738.32
4	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	5	BAG	0.126	1,993.77	9,968.85	0.00	0.00	9,968.85	2.50	249.22	2.50	249.22	10,467.29
5	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.34	4	BAG	0.042	1,061.30	4,245.20	0.00	0.00	4,245.20	9.00	382.07	9.00	382.07	5,009.34
6	Naga Idiyappam Flour 500 gm	11029010	2,242.99	3	BAG	0.090	2,136.18	6,408.54	0.00	0.00	6,408.54	2.50	160.21	2.50	160.21	6,728.96
7	NAGA MAIDA 0.5KG	11010000	1,990.65	3	BAG	0.090	1,895.86	5,687.58	0.00	0.00	5,687.58	2.50	142.19	2.50	142.19	5,971.96
8	NAGA SOOJI 0.5KG	11031110	2,074.77	5	BAG	0.150	1,975.97	9,879.85	0.00	0.00	9,879.85	2.50	247.00	2.50	247.00	10,373.85
Grand Total				26		0.624		45,635.50	0.00	0.00	45,635.50		1,495.33		1,495.33	48,626.16

Despatch From -

Vehicle No -

E-Way Bill No - 541723575153

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. - 152419624239910

Ack. Dt. - 2024-10-23 22:27:00

IRN - e912464d568889a55edf36eb2d519d445cadd4483751cb4ef65b90dfb07d17d3

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





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:

TAJ AGENCIES

8/30, CHIDHAMBARANAR THERU

RSMANGALAM-623525

RSMANGALAM-Tamil Nadu-33

Ph - 04561251229

GSTIN : 33AAIFT9381P1ZB

FSSAI No :

Shipping Address:

TAJ AGENCIES

8/30, CHIDHAMBARANAR THERU

RSMANGALAM-623525

RSMANGALAM-Tamil Nadu-33

Ph - 04561251229

GSTIN : 33AAIFT9381P1ZB

Invoice No : 2008203613

Invoice Date : 23.10.2024

Invoice Time : 22:25:51

PO No : 2582426

PO Date : 22.10.2024

Shipment No :

Tripsheet No :

Virtual Acc :

No

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.16

Total Invoice Value

48,626.00

Total in Words [Forty Eight Thousand Six Hundred Twenty Six 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