



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:

SRI JAYA GANESH AGENCY
NO.8, PERUMAL KOVIL STREET
CHUNAMPEDU VILLAGE AND PO CHEYYUR TK

KANCHEEPURAM-603401

KANCHEEPURAM-Tamil Nadu-33

Ph - 9080040672

GSTIN : 33GOVPS9023A1ZN

FSSAI No :

Shipping Address:

SRI JAYA GANESH AGENCY
NO.8, PERUMAL KOVIL STREET
CHUNAMPEDU VILLAGE AND PO CHEYYUR TK

KANCHEEPURAM-603401

KANCHEEPURAM-Tamil Nadu-33

Ph - 9080040672

GSTIN : 33GOVPS9023A1ZN

Invoice No : 2008203666

Invoice Date : 25.10.2024

Invoice Time : 00:40:23

PO No : 2583195

PO Date : 23.10.2024

Shipment No : 920014765

Tripsheet No : OD241024032

Virtual Acc : NLRD110798

No

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	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 90G 25.2 KG	19024090	2,093.46	2	BAG	0.050	1,993.77	3,987.54	0.00	0.00	3,987.54	2.50	99.69	2.50	99.69	4,186.92
3	NAGA MAIDA 1 KG	11010000	1,976.64	2	BAG	0.060	1,882.51	3,765.02	0.00	0.00	3,765.02	2.50	94.13	2.50	94.13	3,953.28
4	NAGA MAIDA 0.5KG	11010000	1,990.66	1	BAG	0.030	1,895.86	1,895.86	0.00	0.00	1,895.86	2.50	47.40	2.50	47.40	1,990.66
5	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
6	NAGA SOOJI 1KG	11031110	2,060.75	9	BAG	0.270	1,962.62	17,663.58	0.00	0.00	17,663.58	2.50	441.59	2.50	441.59	18,546.76
7	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	2	BAG	0.060	2,069.43	4,138.86	0.00	0.00	4,138.86	2.50	103.47	2.50	103.47	4,345.80
8	NAGA SOOJI 0.5KG	11031110	2,074.77	10	BAG	0.300	1,975.97	19,759.70	0.00	0.00	19,759.70	2.50	493.99	2.50	493.99	20,747.68
9	SAVORIT SCVR 200G 25 KG	19024090	1,810.74	1	BAG	0.025	1,724.52	1,724.52	0.00	0.00	1,724.52	2.50	43.11	2.50	43.11	1,810.74
10	SAVORIT SCVR 500G	19024090	1,752.33	1	BAG	0.025	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33

Despatch From -

Vehicle No - TN57BD7490

E-Way Bill No - 581724151053

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

Ack. No. - 152419636458864

Ack. Dt. - 2024-10-25 00:41:00

IRN - c23caa64ebd37559b8998d926819523ef8edb8c6c1aa9980db88cdd4e2b6639e

E-Invoice details generated from the government'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:

SRI JAYA GANESH AGENCY
NO.8, PERUMAL KOVIL STREET
CHUNAMPEDU VILLAGE AND PO CHEYYUR TK

KANCHEEPURAM-603401
KANCHEEPURAM-Tamil Nadu-33
Ph - 9080040672
GSTIN : 33GOVPS9023A1ZN
FSSAI No :

Shipping Address:

SRI JAYA GANESH AGENCY
NO.8, PERUMAL KOVIL STREET
CHUNAMPEDU VILLAGE AND PO CHEYYUR TK

KANCHEEPURAM-603401
KANCHEEPURAM-Tamil Nadu-33
Ph - 9080040672
GSTIN : 33GOVPS9023A1ZN

Invoice No : 2008203666
Invoice Date : 25.10.2024
Invoice Time : 00:40:23
PO No : 2583195
PO Date : 23.10.2024
Shipment No : 920014765
Tripsheet No : OD241024032
Virtual Acc No : NLRD110798

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
	25 KG															
11	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	2	BAG	0.060	3,845.13	7,690.26	0.00	0.00	7,690.26	2.50	192.26	2.50	192.26	8,074.78
Grand Total				33		0.936		66,246.18	0.00	0.00	66,246.18		1,734.66		1,734.66	69,715.50

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.50
Total Invoice Value	69,716.00

Total in Words [Sixty Nine Thousand Seven Hundred Sixteen 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