



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:

THANIGAI MURUGAN AGENCIES
30A, ARPERUMSELVI STREET

Shipping Address:

THANIGAI MURUGAN AGENCIES
30A, ARPERUMSELVI STREET

Invoice No : 2008203817

Invoice Date : 29.10.2024

Invoice Time : 03:46:26

PO No : 2585554

PO Date : 28.10.2024

Shipment No : 920014855

Tripsheet No : OD281024041

Virtual Acc No : NLRD110566

KANCHIPURAM-631501

KANCHIPURAM-Tamil Nadu-33

Ph - 8098525201

GSTIN : 33AEZPU6607A1Z8

FSSAI No : 12420008002720

KANCHIPURAM-631501

KANCHIPURAM-Tamil Nadu-33

Ph - 8098525201

GSTIN : 33AEZPU6607A1Z8

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 %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	1,256.08	7	BOX	0.090	1,121.50	7,850.50	0.00	0.00	7,850.50	6.00	471.03	6.00	471.03	8,792.56
2	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	15	BAG	0.378	1,993.77	29,906.55	0.00	0.00	29,906.55	2.50	747.66	2.50	747.66	31,401.87
3	NAGA MAIDA 0.2KG	11010000	2,102.81	1	BAG	0.030	2,002.67	2,002.67	0.00	0.00	2,002.67	2.50	50.07	2.50	50.07	2,102.81
4	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	20	BAG	0.600	2,069.43	41,388.60	0.00	0.00	41,388.60	2.50	1,034.72	2.50	1,034.72	43,458.04
5	NAGA SOOJI 0.5KG	11031110	2,074.77	100	BAG	3.000	1,975.97	197,597.00	0.00	0.00	197,597.00	2.50	4,939.93	2.50	4,939.93	207,476.86
6	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	2	BAG	0.050	1,635.51	3,271.02	0.00	0.00	3,271.02	2.50	81.78	2.50	81.78	3,434.58
7	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
8	SAVORIT SCVR 500G	19024090	1,752.33	10	BAG	0.250	1,668.89	16,688.90	0.00	0.00	16,688.90	2.50	417.22	2.50	417.22	17,523.34

Despatch From -

Vehicle No - TN57BF0328

E-Way Bill No - 511726013792

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. - 152419675088682

Ack. Dt. - 2024-10-29 03:47:00

IRN - ff3d4adbebeb6cbd2829a21a047eb5b7beeb68a2e4dbefd47bdf3bacb42b625a

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



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	25 KG															
9	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	2	BAG	0.045	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
10	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	1	BAG	0.015	1,248.33	1,248.33	0.00	0.00	1,248.33	2.50	31.21	2.50	31.21	1,310.75
11	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	5	BAG	0.075	1,435.25	7,176.25	0.00	0.00	7,176.25	2.50	179.41	2.50	179.41	7,535.07
12	SAVORIT SCTS 500G # NEW	19024090	1,373.83	3	BAG	0.045	1,308.41	3,925.23	0.00	0.00	3,925.23	2.50	98.13	2.50	98.13	4,121.49
Grand Total				175		4.803		329,913.5	0.00	0.00	329,913.51		8,522.62		8,522.62	346,958.75

Total TCS Value 346.00
Total Discount Value 0.00
Total Roundoff Value 0.25
Total Invoice Value 347,305.00

Total in Words [Three Lakh Forty Seven Thousand Three Hundred Five Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU, INDIA.

Email : support@nagamills.com

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Time:

Customer Signature With Seal