# 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:**
SHANMUGA AGENCIES
5/2,OLD HOSPITAL ROAD
AMBUR

**VELLORE-635802**
**VELLORE-Tamil Nadu-33**
**Ph - 9362674666**
GSTIN : 33BPDPK6006D1ZH
FSSAI No : 12417030000994

**Shipping Address:**
SHANMUGA AGENCIES
5/2,OLD HOSPITAL ROAD
AMBUR

**VELLORE-635802**
**VELLORE-Tamil Nadu-33**
**Ph - 9362674666**
GSTIN : 33BPDPK6006D1ZH

**Invoice No** : 2008203843
**Invoice Date** : 29.10.2024
**Invoice Time** : 10:30:20
**PO No** : 2585547
**PO Date** : 28.10.2024
**Shipment No** : 920014874
**Tripsheet No** : OD281024035
**Virtual Acc No** : NLRD101045

| 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 | 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 | NAGA W W ATTA 10KG | 11010000 | 1,511.43 | 2 | BAG | 0.060 | 1,439.46 | 2,878.92 | 0.00 | 0.00 | 2,878.92 | 2.50 | 71.97 | 2.50 | 71.97 | 3,022.86 |
| 3 | NAGA MAIDA 1 KG | 11010000 | 1,976.64 | 7 | BAG | 0.210 | 1,882.51 | 13,177.57 | 0.00 | 0.00 | 13,177.57 | 2.50 | 329.44 | 2.50 | 329.44 | 13,836.45 |
| 4 | NAGA MAIDA 10KG | 11010000 | 1,528.57 | 3 | BAG | 0.090 | 1,455.78 | 4,367.34 | 0.00 | 0.00 | 4,367.34 | 2.50 | 109.18 | 2.50 | 109.18 | 4,585.70 |
| 5 | NAGA MAIDA 0.5KG | 11010000 | 1,990.65 | 2 | BAG | 0.060 | 1,895.86 | 3,791.72 | 0.00 | 0.00 | 3,791.72 | 2.50 | 94.79 | 2.50 | 94.79 | 3,981.30 |
| 6 | 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 |
| 7 | NAGA SOOJI 1KG | 11031110 | 2,060.75 | 10 | BAG | 0.300 | 1,962.62 | 19,626.20 | 0.00 | 0.00 | 19,626.20 | 2.50 | 490.66 | 2.50 | 490.66 | 20,607.52 |
| 8 | 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 |
| 9 | 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 |
| 10 | NAGA W W ATTA 1KG | 11010000 | 1,654.20 | 2 | BAG | 0.060 | 1,575.43 | 3,150.86 | 0.00 | 0.00 | 3,150.86 | 2.50 | 78.77 | 2.50 | 78.77 | 3,308.40 |
| 11 | NAGA W W ATTA 5KG | 11010000 | 1,708.57 | 1 | BAG | 0.030 | 1,627.21 | 1,627.21 | 0.00 | 0.00 | 1,627.21 | 2.50 | 40.68 | 2.50 | 40.68 | 1,708.57 |

**Despatch From -** **Vehicle No - TN57BD7512** **E-Way Bill No - 551726093598**

**For NAGA LIMITED**

**Authorized Signatory**

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

**Subject to Dindigul Jurisdiction**

**No Freight needs to be paid**

**HAVE A NICE DAY**
**Always use NAGA products**

**Acknowledgment**

**Lorry Unloading Date:**

**Time:**

**Customer Signature With Seal**

**Ack. No. - 152419676624205**

**Ack. Dt. - 2024-10-29 10:42:00**

**IRN - 6b1c2bfa4c74cf620aa71dd9c2dfe572eab4a31dfaea20da33cad6191fa3a1f9**

**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,PADIYUR ROAD,PUTHUPATTY,VEDASANTHUR TALUK,DINDIGUL-624005
Ph:18001020831,Mo:9944990018
GSTIN:33AAACN2369L1ZD,PAN:AAACN2369L,CIN:U24246TN1991PLC020409,State Code-33

## TAX INVOICE

**Billing Address:**
SHANMUGA AGENCIES
5/2,OLD HOSPITAL ROAD
AMBUR

**VELLORE-635802**
**VELLORE-Tamil Nadu-33**
**Ph - 9362674666**
GSTIN : 33BPDPK6006D1ZH
FSSAI No : 12417030000994

**Shipping Address:**
SHANMUGA AGENCIES
5/2,OLD HOSPITAL ROAD
AMBUR

**VELLORE-635802**
**VELLORE-Tamil Nadu-33**
**Ph - 9362674666**
GSTIN : 33BPDPK6006D1ZH

**Invoice No** : 2008203843
**Invoice Date** : 29.10.2024
**Invoice Time** : 10:30:20
**PO No** : 2585547
**PO Date** : 28.10.2024
**Shipment No** : 920014874
**Tripsheet No** : OD281024035
**Virtual Acc No** : NLRD101045

| 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 | CGST % | CGST Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12 | Naga#Ragi#Flour 500 gm | 11029090 | 1,822.43 | 2 | BAG | 0.060 | 1,735.65 | 3,471.30 | 0.00 | 0.00 | 3,471.30 | 2.50 | 86.78 | 2.50 | 86.78 | 3,644.86 |
| 13 | 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 |
| 14 | 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 |
| 15 | 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 |
| 16 | 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 |
| 17 | SAVORIT PAPE 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 |
| 18 | SAVORIT PASA 500G 25KG +2KG | 19023010 | 1,822.43 | 1 | BAG | 0.027 | 1,627.17 | 1,627.17 | 0.00 | 0.00 | 1,627.17 | 6.00 | 97.63 | 6.00 | 97.63 | 1,822.43 |
| 19 | SAVORIT PASP 500G | 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**

**No Freight needs to be paid**

**Lorry Unloading Date:**

**Authorized Signatory**

**HAVE A NICE DAY**
**Always use NAGA products**

**Time:**

**Customer Signature With Seal**

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

# 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:**
SHANMUGA AGENCIES
5/2,OLD HOSPITAL ROAD
AMBUR

**VELLORE-635802**
**VELLORE-Tamil Nadu-33**
**Ph - 9362674666**
GSTIN : 33BPDPK6006D1ZH
FSSAI No : 12417030000994

**Shipping Address:**
SHANMUGA AGENCIES
5/2,OLD HOSPITAL ROAD
AMBUR

**VELLORE-635802**
**VELLORE-Tamil Nadu-33**
**Ph - 9362674666**
GSTIN : 33BPDPK6006D1ZH

| | |
|---|---|
| **Invoice No** | : 2008203843 |
| **Invoice Date** | : 29.10.2024 |
| **Invoice Time** | : 10:30:20 |
| **PO No** | : 2585547 |
| **PO Date** | : 28.10.2024 |
| **Shipment No** | : 920014874 |
| **Tripsheet No** | : OD281024035 |
| **Virtual Acc No** | : NLRD101045 |

| 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 | CGST % | CGST Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 25KG + 2KG | | | | | | | | | | | | | | | |
| 20 | 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 |
| 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** | | | 70 | | **1.943** | | **126,396.89** | **0.00** | **0.00** | **126,396.89** | | **3,921.83** | | **3,921.83** | **134,240.55** |

| | |
|---|---|
| **Total TCS Value** | **0.00** |
| **Total Discount Value** | **0.00** |
| **Total Roundoff Value** | **0.45** |
| **Total Invoice Value** | **134,241.00** |

**Total in Words [ One Lakh Thirty Four Thousand Two Hundred Forty One Rupees Only ]**

**For NAGA LIMITED**

**Authorized Signatory**
Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

**Subject to Dindigul Jurisdiction**

**No Freight needs to be paid**

**HAVE A NICE DAY**
**Always use NAGA products**

**Acknowledgment**

**Lorry Unloading Date:**

**Time:**

**Customer Signature With Seal**