



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 : 2008203895

Invoice Date : 05.11.2024

Invoice Time : 00:35:43

PO No : 2587295

PO Date : 04.11.2024

Shipment No : 920014908

Tripsheet No : OD041124027

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 Amt	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	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	10	BAG	0.252	1,993.77	19,937.70	0.00	0.00	19,937.70	2.50	498.44	2.50	498.44	20,934.58
3	NAGA MAIDA 1 KG	11010000	1,976.64	45	BAG	1.350	1,882.51	84,712.95	0.00	0.00	84,712.95	2.50	2,117.83	2.50	2,117.83	88,948.61
4	NAGA MAIDA 0.2KG	11010000	2,102.80	3	BAG	0.090	2,002.67	6,008.01	0.00	0.00	6,008.01	2.50	150.20	2.50	150.20	6,308.41
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 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
7	SAVORIT PAEL 100G 25KG + 2KG	19023010	1,752.34	2	BAG	0.054	1,564.59	3,129.18	0.00	0.00	3,129.18	6.00	187.75	6.00	187.75	3,504.68
8	SAVORIT PAEL 250G 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
9	SAVORIT PAEL 500G	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

Despatch From -

Vehicle No - TN57BD7103

E-Way Bill No - 541728143434

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. - 152419732227546

Ack. Dt. - 2024-11-05 00:36:00

IRN - 9524f189495704429cefacfb1ccb1c65e879de92d037ec0410955c473d00609e

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





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	25KG + 2KG															
10	SAVORIT PAPE 500G	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
	25KG + 2KG															
11	SAVORIT PASA 500G	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	6.00	488.15	6.00	488.15	9,112.15
	25KG + 2KG															
12	SAVORIT PASP 250G	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	6.00	292.89	6.00	292.89	5,467.29
	25KG + 2KG															
13	SAVORIT PASP 500G	19023010	1,822.43	4	BAG	0.108	1,627.17	6,508.68	0.00	0.00	6,508.68	6.00	390.52	6.00	390.52	7,289.72
	25KG + 2KG															
14	SAVORIT SCTS 1000G	19024090	1,310.74	3	BAG	0.045	1,248.33	3,744.99	0.00	0.00	3,744.99	2.50	93.62	2.50	93.62	3,932.23
	15 KG															
15	SAVORIT SCTS 200G	15 19024090	1,507.01	3	BAG	0.045	1,435.25	4,305.75	0.00	0.00	4,305.75	2.50	107.64	2.50	107.64	4,521.03
	KG															
Grand Total				158		4.401		287,591.3	0.00	0.00	287,591.33		8,997.84		8,997.84	305,587.01
3																

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

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Authorized Signatory

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU,INDIA.

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Customer Signature With Seal



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No

Total TCS Value	306.00
Total Discount Value	0.00
Total Roundoff Value	0.01
Total Invoice Value	305,893.00

Total in Words [Three Lakh Five Thousand Eight Hundred Ninety Three Rupees Only]

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Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :

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