

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:

SELVAGANAPATHI AGENCIES

No - 4/A, Kanchipuram Road

Chengalpattu

Chengalpattu-603002

Chengalpattu-Tamil Nadu-33

Ph - 9790180101

GSTIN : 33AEYPN9036M1ZM

FSSAI No : 12422008001228

Shipping Address:

SELVAGANAPATHI AGENCIES

No - 4/A, Kanchipuram Road

Chengalpattu

Chengalpattu-603002

Chengalpattu-Tamil Nadu-33

Ph - 9790180101

GSTIN : 33AEYPN9036M1ZM

Invoice No : 2008203911

Invoice Date : 05.11.2024

Invoice Time : 03:27:10

PO No : 2587271 1

PO Date : 04.11.2024

Shipment No : 920014916

Tripsheet No : OD041124042

Virtual Acc : NLRD100963

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	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	1,511.44	1	BAG	0.030	1,439.46	1,439.46	0.00	0.00	1,439.46	2.50	35.99	2.50	35.99	1,511.44
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 BAJJI BONDA 200GM 10.4KG	21069099	1,252.33	2	BAG	0.021	1,061.30	2,122.60	0.00	0.00	2,122.60	9.00	191.03	9.00	191.03	2,504.66
5	Naga gram flour 200g	11061090	3,224.30	1	BAG	0.030	3,070.76	3,070.76	0.00	0.00	3,070.76	2.50	76.77	2.50	76.77	3,224.30
6	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,056.07	1	BAG	0.032	2,910.55	2,910.55	0.00	0.00	2,910.55	2.50	72.76	2.50	72.76	3,056.07
7	NAGA MAIDA 10KG	11010000	1,528.56	1	BAG	0.030	1,455.78	1,455.78	0.00	0.00	1,455.78	2.50	36.39	2.50	36.39	1,528.56
8	NAGA MAIDA 0.5KG	11010000	1,990.65	10	BAG	0.300	1,895.86	18,958.60	0.00	0.00	18,958.60	2.50	473.97	2.50	473.97	19,906.54
9	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
10	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

Despatch From -

Vehicle No - TN57BD7183

E-Way Bill No - 521728156225

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:

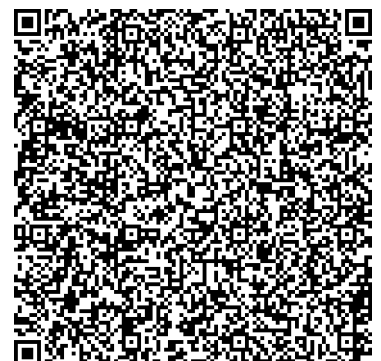
Customer Signature With Seal

Ack. No. - 152419732478113

Ack. Dt. - 2024-11-05 03:29:00

IRN - 65502ae8e8bc90f14ee4c1030315ff6763e290ba8c51e0e06ed050b9a238e6c0

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



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11	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	5	BAG	0.150	2,069.43	10,347.15	0.00	0.00	10,347.15	2.50	258.68	2.50	258.68	10,864.51
12	NAGA SOOJI 0.5KG	11031110	2,074.77	35	BAG	1.050	1,975.97	69,158.95	0.00	0.00	69,158.95	2.50	1,728.97	2.50	1,728.97	72,616.89
13	NAGA W W ATTA 1KG	11010000	1,654.21	1	BAG	0.030	1,575.43	1,575.43	0.00	0.00	1,575.43	2.50	39.39	2.50	39.39	1,654.21
14	Naga#Ragi#Flour 500 gm	11029090	1,822.43	1	BAG	0.030	1,735.65	1,735.65	0.00	0.00	1,735.65	2.50	43.39	2.50	43.39	1,822.43
15	SPL SAMBA RAWA 0.5 KG	11042900	4,037.38	3	BAG	0.090	3,845.13	11,535.39	0.00	0.00	11,535.39	2.50	288.38	2.50	288.38	12,112.15
Grand Total				76		2.209		151,653.49	0.00	0.00	151,653.49		4,007.81		4,007.81	159,669.11

Total TCS Value	163.00
Total Discount Value	0.00
Total Roundoff Value	0.11
Total Invoice Value	159,832.00

Total in Words [One Lakh Fifty Nine Thousand Eight Hundred Thirty Two Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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Authorized Signatory

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Customer Signature With Seal