



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:

VELAMMAL AGENCY

3/20 A, 3/20 B, malligai nagar Kooriyur

Shipping Address:

VELAMMAL AGENCY

3/20 A, 3/20 B, malligai nagar Kooriyur

Invoice No : 2008203933

Invoice Date : 06.11.2024

Invoice Time : 00:47:10

PO No : 2587905

PO Date : 05.11.2024

Shipment No :

Tripsheet No :

Virtual Acc :

No

RAMANATHAPURAM-623502

RAMANATHAPURAM-Tamil Nadu-33

Ph - 8838138684

GSTIN : 33CIIPK2875B1ZG

FSSAI No :

RAMANATHAPURAM-623502

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Ph - 8838138684

GSTIN : 33CIIPK2875B1ZG

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	1	BOX	0.013	1,121.50	1,121.50	0.00	0.00	1,121.50	6.00	67.29	6.00	67.29	1,256.08
2	YING YANG HAKKA NOODLES 200G (NO)	19023010	1,256.08	1	BOX	0.013	1,121.50	1,121.50	0.00	0.00	1,121.50	6.00	67.29	6.00	67.29	1,256.08
3	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	4	BAG	0.101	1,993.77	7,975.08	0.00	0.00	7,975.08	2.50	199.38	2.50	199.38	8,373.84
4	NAGA W W ATTA 10KG	11010000	1,511.44	4	BAG	0.120	1,439.46	5,757.84	0.00	0.00	5,757.84	2.50	143.95	2.50	143.95	6,045.74
5	NAGA W W ATTA 0.5G WITH 50G EXTRA	11010000	1,699.07	2	BAG	0.066	1,618.16	3,236.32	0.00	0.00	3,236.32	2.50	80.91	2.50	80.91	3,398.14
6	NAGA MAIDA 1 KG	11010000	1,976.63	1	BAG	0.030	1,882.51	1,882.51	0.00	0.00	1,882.51	2.50	47.06	2.50	47.06	1,976.63
7	NAGA MAIDA 0.5KG	11010000	1,990.65	5	BAG	0.150	1,895.86	9,479.30	0.00	0.00	9,479.30	2.50	236.98	2.50	236.98	9,953.26
8	NAGA SOOJI 1KG	11031110	2,060.75	2	BAG	0.060	1,962.62	3,925.24	0.00	0.00	3,925.24	2.50	98.13	2.50	98.13	4,121.50
9	NAGA SOOJI 0.5KG	11031110	2,074.77	6	BAG	0.180	1,975.97	11,855.82	0.00	0.00	11,855.82	2.50	296.40	2.50	296.40	12,448.62

Despatch From -

Vehicle No -

E-Way Bill No - 521728637522

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. - 152419744886254

Ack. Dt. - 2024-11-06 00:49:00

IRN - d78e8063503155bb57af4575b4f4773f0691ba99b4e812f70111f843159fef5a

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



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10	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
11	SAVORIT PAEL 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
12	SAVORIT PASA 250G 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
13	SAVORIT SCTS 500G # NEW	19024090	1,373.83	1	BAG	0.015	1,308.41	1,308.41	0.00	0.00	1,308.41	2.50	32.71	2.50	32.71	1,373.83
Grand Total				30		0.832		52,493.29	0.00	0.00	52,493.29		1,504.75		1,504.75	55,502.79

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.21

Total Invoice Value

55,503.00

Total in Words [Fifty Five Thousand Five Hundred Three Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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Authorized Signatory

Administrative & Head Office :

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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