



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:

SRI VINAYAKA AGENCIES
27, CHEKKADI STREET
THIRUVALLUR ROAD, SRIPERUMBUDUR

KANCHIPURAM-602105
KANCHIPURAM-Tamil Nadu-33
Ph - 9677166757
GSTIN : 33DFBPM7639G1ZD
FSSAI No : 20230124104404

Shipping Address:

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27, CHEKKADI STREET
THIRUVALLUR ROAD, SRIPERUMBUDUR

KANCHIPURAM-602105
KANCHIPURAM-Tamil Nadu-33
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Invoice No : 2008203949
Invoice Date : 06.11.2024
Invoice Time : 03:03:14
PO No : 2587227 1
PO Date : 04.11.2024
Shipment No : 920014946
Tripsheet No : HD051124066
Virtual Acc No : NLRD102406

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	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.45	1	BAG	0.025	1,993.77	1,993.77	0.00	0.00	1,993.77	2.50	49.84	2.50	49.84	2,093.45
3	NAGA MAIDA 1 KG	11010000	1,976.64	4	BAG	0.120	1,882.51	7,530.04	0.00	0.00	7,530.04	2.50	188.25	2.50	188.25	7,906.54
4	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,252.33	3	BAG	0.031	1,061.30	3,183.90	0.00	0.00	3,183.90	9.00	286.55	9.00	286.55	3,757.00
5	NAGA MAIDA 0.5KG	11010000	1,990.65	6	BAG	0.180	1,895.86	11,375.16	0.00	0.00	11,375.16	2.50	284.38	2.50	284.38	11,943.92
6	NAGA SOOJI 1KG	11031110	2,060.75	6	BAG	0.180	1,962.62	11,775.72	0.00	0.00	11,775.72	2.50	294.39	2.50	294.39	12,364.50
7	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	4	BAG	0.120	2,069.43	8,277.72	0.00	0.00	8,277.72	2.50	206.94	2.50	206.94	8,691.60
8	NAGA SOOJI 0.5KG	11031110	2,074.77	20	BAG	0.600	1,975.97	39,519.40	0.00	0.00	39,519.40	2.50	987.99	2.50	987.99	41,495.38
9	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	1	BAG	0.025	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33

Despatch From -

Vehicle No - TN64J5883

E-Way Bill No - 551728648578

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

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

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152419745099749

Ack. Dt. - 2024-11-06 03:07:00

IRN - 970a39bbf991101c6ae660658e55b15750111e294c28073a32fbc3c864444075

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





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10	SAVORIT SCVR 800G 25.6 KG	19024090	1,824.31	1	BAG	0.026	1,737.43	1,737.43	0.00	0.00	1,737.43	2.50	43.44	2.50	43.44	1,824.31
11	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	3	BAG	0.068	1,668.89	5,006.67	0.00	0.00	5,006.67	2.50	125.16	2.50	125.16	5,256.99
12	SAVORIT PASA 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
13	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
14	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
15	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				59		1.590		112,966.58	0.00	0.00	112,966.58		3,223.51		3,223.51	119,413.60

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
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No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.40
Total Invoice Value	119,414.00

Total in Words [One Lakh Nineteen Thousand Four Hundred Fourteen Rupees Only]

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