



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:

KAMAZHINI TRADERS

Servey No.104, Door No.16

CHENNAI TO TRICHY MAIN ROAD Vikravandi

Viluppuram-605652

Viluppuram-Tamil Nadu-33

Ph - 9003540512

GSTIN : 33CKEPS5071B1ZE

FSSAI No :

Shipping Address:

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Servey No.104, Door No.16

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GSTIN : 33CKEPS5071B1ZE

Invoice No : 2008204054

Invoice Date : 09.11.2024

Invoice Time : 00:46:59

PO No : 2588874

PO Date : 07.11.2024

Shipment No : 920014991

Tripsheet No : OD081124042

Virtual Acc : NLRD108367

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)-800 (N-O)	19023010	1,308.40	1	BOX	0.013	1,168.22	1,168.22	0.00	0.00	1,168.22	6.00	70.09	6.00	70.09	1,308.40
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	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
4	NAGA MAIDA 1 KG	11010000	1,976.64	8	BAG	0.240	1,882.51	15,060.08	0.00	0.00	15,060.08	2.50	376.50	2.50	376.50	15,813.08
5	NAGA MAIDA 10KG	11010000	1,528.57	2	BAG	0.060	1,455.78	2,911.56	0.00	0.00	2,911.56	2.50	72.79	2.50	72.79	3,057.14
6	NAGA MAIDA 0.2KG	11010000	2,102.81	1	BAG	0.030	2,002.67	2,002.67	0.00	0.00	2,002.67	2.50	50.07	2.50	50.07	2,102.81
7	NAGA MAIDA 0.5KG	11010000	1,990.65	8	BAG	0.240	1,895.86	15,166.88	0.00	0.00	15,166.88	2.50	379.17	2.50	379.17	15,925.22
8	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
9	NAGA SOOJI 1KG	11031110	2,060.75	4	BAG	0.120	1,962.62	7,850.48	0.00	0.00	7,850.48	2.50	196.26	2.50	196.26	8,243.00
10	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

Despatch From -

Vehicle No - TN57BD7183

E-Way Bill No - 581730102962

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. - 152419780838370

Ack. Dt. - 2024-11-09 00:49:00

IRN - 118ac46f5610b8bb030124ab01a38e49728481d161ea7224b9133427233c34a2

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



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11	NAGA SOOJI 0.5KG	11031110	2,074.77	5	BAG	0.150	1,975.97	9,879.85	0.00	0.00	9,879.85	2.50	247.00	2.50	247.00	10,373.85
12	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				38		1.112		75,780.76	0.00	0.00	75,780.76		1,974.65		1,974.65	79,730.06

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.06

Total Invoice Value

79,730.00

Total in Words [Seventy Nine Thousand Seven Hundred Thirty Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

Administrative & Head Office :

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DINDIGUL-624005,

TAMIL NADU, INDIA.

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Website : www.nagamills.com

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal