

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 GANAPATHY AGENCY PROP K GANAPATHY
NO 39, SAKKRAPURAM
RANGASAMY GOUNDER STREET
GINGEE
VILLUPURAM-604202
VILUPPURAM-Tamil Nadu-33
Ph - 9600737112
GSTIN : 33BLTPG1632H1Z7
FSSAI No :

Shipping Address:

SRI GANAPATHY AGENCY PROP K
GANAPATHY
NO 39, SAKKRAPURAM
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VILLUPURAM-604202
VILUPPURAM-Tamil Nadu-33
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GSTIN : 33BLTPG1632H1Z7

Invoice No : 2008204055
Invoice Date : 09.11.2024
Invoice Time : 00:47:13
PO No : 2589142
PO Date : 07.11.2024
Shipment No : 920014991
Tripsheet No : OD081124042
Virtual Acc No : NLRD101093

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	4	BOX	0.051	1,121.50	4,486.00	0.00	0.00	4,486.00	6.00	269.16	6.00	269.16	5,024.32
2	NAGA W W ATTA 0.5G WITH 50G EXTRA	11010000	1,699.07	3	BAG	0.099	1,618.16	4,854.48	0.00	0.00	4,854.48	2.50	121.36	2.50	121.36	5,097.20
3	NAGA MAIDA 1 KG	11010000	1,976.64	10	BAG	0.300	1,882.51	18,825.10	0.00	0.00	18,825.10	2.50	470.63	2.50	470.63	19,766.36
4	NAGA MAIDA 0.5KG	11010000	1,990.65	12	BAG	0.360	1,895.86	22,750.32	0.00	0.00	22,750.32	2.50	568.76	2.50	568.76	23,887.84
5	NAGA SOOJI 1KG	11031110	2,060.75	12	BAG	0.360	1,962.62	23,551.44	0.00	0.00	23,551.44	2.50	588.79	2.50	588.79	24,729.02
6	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	6	BAG	0.180	2,069.43	12,416.58	0.00	0.00	12,416.58	2.50	310.41	2.50	310.41	13,037.40
7	NAGA SOOJI 0.5KG	11031110	2,074.77	30	BAG	0.900	1,975.97	59,279.10	0.00	0.00	59,279.10	2.50	1,481.98	2.50	1,481.98	62,243.06
8	NAGA W W ATTA 1KG	11010000	1,654.20	3	BAG	0.090	1,575.43	4,726.29	0.00	0.00	4,726.29	2.50	118.16	2.50	118.16	4,962.61
9	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
10	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	7	BAG	0.189	1,627.17	11,390.19	0.00	0.00	11,390.19	6.00	683.41	6.00	683.41	12,757.01

Despatch From -

Vehicle No - TN57BD7183

E-Way Bill No - 581730102975

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. - 152419780838592

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

IRN - f406dd0a50fe7294752551bf26541c85cb8f1185c019c511189bbdd7578734b2

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



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11	SAVORIT PASA 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 PASP 500G 25KG + 2KG	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
13	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	2	BAG	0.060	3,845.13	7,690.26	0.00	0.00	7,690.26	2.50	192.26	2.50	192.26	8,074.78
Grand Total				95		2.754		179,841.26	0.00	0.00	179,841.26		5,336.46		5,336.46	190,514.18

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.18
Total Invoice Value 190,514.00

Total in Words [One Lakh Ninety Thousand Five Hundred Fourteen Rupees Only]

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