

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 : 2008204093

Invoice Date : 12.11.2024

Invoice Time : 01:40:07

PO No : 2590791

PO Date : 11.11.2024

Shipment No : 920015013

Tripsheet No : HD111124067

Virtual Acc No : NLRD100963

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amt	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	3	BOX	0.038	1,121.50	3,364.50	0.00	0.00	3,364.50	6.00	201.87	6.00	201.87	3,768.24
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	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
4	NAGA MAIDA 10KG	11010000	1,654.29	2	BAG	0.060	1,575.51	3,151.02	0.00	0.00	3,151.02	2.50	78.78	2.50	78.78	3,308.58
5	NAGA MAIDA 0.5KG	11010000	1,990.65	15	BAG	0.450	1,895.86	28,437.90	0.00	0.00	28,437.90	2.50	710.95	2.50	710.95	29,859.80
6	Naga Rice Flour 500 gm	11029022	1,794.40	2	BAG	0.060	1,708.95	3,417.90	0.00	0.00	3,417.90	2.50	85.45	2.50	85.45	3,588.80
7	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
8	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	8	BAG	0.240	2,069.43	16,555.44	0.00	0.00	16,555.44	2.50	413.88	2.50	413.88	17,383.20
9	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
10	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	3	BAG	0.075	1,724.52	5,173.56	0.00	0.00	5,173.56	2.50	129.34	2.50	129.34	5,432.24

Despatch From -

Vehicle No - TN64J6468

E-Way Bill No - 581731157549

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. - 152419804466440

Ack. Dt. - 2024-11-12 01:41:00

IRN - d6d292bf4815d15267528d81e52f99c89974cde1d8775bf9fe9ca5956c4088fe

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



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 : 2008204093

Invoice Date : 12.11.2024

Invoice Time : 01:40:07

PO No : 2590791

PO Date : 11.11.2024

Shipment No : 920015013

Tripsheet No : HD111124067

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
11	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	3	BAG	0.075	1,668.89	5,006.67	0.00	0.00	5,006.67	2.50	125.17	2.50	125.17	5,257.01
12	SAVORIT PASP 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	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	8	BAG	0.240	3,845.13	30,761.04	0.00	0.00	30,761.04	2.50	769.03	2.50	769.03	32,299.10
Grand Total				94		2.735		192,900.04	0.00	0.00	192,900.04		4,997.23		4,997.23	202,894.50

Total TCS Value

203.00

Total Discount Value

0.00

Total Roundoff Value

0.50

Total Invoice Value

203,098.00

Total in Words [Two Lakh Three Thousand Ninety Eight Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

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