



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:

A.T.S AGENCIES

NO-49

NORTH LINGA REDDY STREET

SHOLINGHUR

VELLORE-631102

VELLORE-Tamil Nadu-33

Ph - 9790436535

GSTIN : 33DCSPS8884P2Z3

FSSAI No : 20230112104359

Shipping Address:

A.T.S AGENCIES

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NORTH LINGA REDDY STREET

SHOLINGHUR

VELLORE-631102

VELLORE-Tamil Nadu-33

Ph - 9790436535

GSTIN : 33DCSPS8884P2Z3

Invoice No : 2008204114

Invoice Date : 12.11.2024

Invoice Time : 08:51:21

PO No : 2590794

PO Date : 11.11.2024

Shipment No : 920015023

Tripsheet No : OD111124026

Virtual Acc : NLRD101029

No

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	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	NAGA W W ATTA 10KG	11010000	1,511.43	2	BAG	0.060	1,439.46	2,878.92	0.00	0.00	2,878.92	2.50	71.97	2.50	71.97	3,022.86
3	NAGA MAIDA 1 KG	11010000	1,976.64	6	BAG	0.180	1,882.51	11,295.06	0.00	0.00	11,295.06	2.50	282.38	2.50	282.38	11,859.82
4	NAGA MAIDA 10KG	11010000	1,654.29	15	BAG	0.450	1,575.51	23,632.65	0.00	0.00	23,632.65	2.50	590.82	2.50	590.82	24,814.29
5	NAGA MAIDA 0.5KG	11010000	1,990.65	7	BAG	0.210	1,895.86	13,271.02	0.00	0.00	13,271.02	2.50	331.78	2.50	331.78	13,934.58
6	NAGA SOOJI 1KG	11031110	2,060.75	7	BAG	0.210	1,962.62	13,738.34	0.00	0.00	13,738.34	2.50	343.46	2.50	343.46	14,425.26
7	NAGA SOOJI 0.2KGNAGA	11031110	2,172.91	1	BAG	0.030	2,069.43	2,069.43	0.00	0.00	2,069.43	2.50	51.74	2.50	51.74	2,172.91
8	NAGA SOOJI 0.5KG	11031110	2,074.77	10	BAG	0.300	1,975.97	19,759.70	0.00	0.00	19,759.70	2.50	493.99	2.50	493.99	20,747.68
9	NAGA W W ATTA 1KG	11010000	1,654.20	2	BAG	0.060	1,575.43	3,150.86	0.00	0.00	3,150.86	2.50	78.77	2.50	78.77	3,308.40
10	NAGA W W ATTA 5KG	11010000	1,708.57	1	BAG	0.030	1,627.21	1,627.21	0.00	0.00	1,627.21	2.50	40.68	2.50	40.68	1,708.57
11	SAVORIT PAEL 500G	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

Despatch From -

Vehicle No - TN57BD7103

E-Way Bill No - 591731189855

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. - 152419805274138

Ack. Dt. - 2024-11-12 08:53:00

IRN - 20c0deaf675b2c043eff754968e1315ce9001f5cc98d916b81db60836715ad87

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



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	25KG + 2KG															
12	SAVORIT PASP 500G	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
	25KG + 2KG															
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
14	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	289.72	10	BAG	0.036	275.92	2,759.20	0.00	0.00	2,759.20	2.50	68.98	2.50	68.98	2,897.16
Grand Total				68		1.733		108,997.16	0.00	0.00	108,997.16		2,974.30		2,974.30	114,945.76

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.24

Total Invoice Value

114,946.00

Total in Words [One Lakh Fourteen Thousand Nine Hundred Forty Six 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