



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:

ANNAI PRABU AGENCY
18-1, VISHALACHI AMMAN KOVIL STREET
KAYALPATTINAM, KAYALPATTINAM

THOOTHUKUDI-628204
THOOTHUKUDI-Tamil Nadu-33
Ph - 8608269930
GSTIN : 33EJEP A7262P1ZY
FSSAI No : 22422500000054

Shipping Address:

ANNAI PRABU AGENCY
18-1, VISHALACHI AMMAN KOVIL STREET
KAYALPATTINAM, KAYALPATTINAM

THOOTHUKUDI-628204
THOOTHUKUDI-Tamil Nadu-33
Ph - 8608269930
GSTIN : 33EJEP A7262P1ZY

Invoice No : 2008204145
Invoice Date : 13.11.2024
Invoice Time : 05:26:16
PO No : 2589667
PO Date : 08.11.2024
Shipment No : 920015039
Tripsheet No : OD121124062
Virtual Acc No : NLRD110051

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	CGS T %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES 200G (NO)	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	SAVORIT LCLS 190G 25 KG	19024090	1,912.15	1	BAG	0.025	1,821.09	1,821.09	0.00	0.00	1,821.09	2.50	45.53	2.50	45.53	1,912.15
3	NAGA MAIDA 0.5KG	11010000	1,990.65	3	BAG	0.090	1,895.86	5,687.58	0.00	0.00	5,687.58	2.50	142.19	2.50	142.19	5,971.96
4	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
5	NAGA SOOJI 0.5KG	11031110	2,074.77	2	BAG	0.060	1,975.97	3,951.94	0.00	0.00	3,951.94	2.50	98.80	2.50	98.80	4,149.54
6	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
7	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	6.00	488.15	6.00	488.15	9,112.15
8	SAVORIT PASA 250G 25KG + 2KG	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	6.00	488.15	6.00	488.15	9,112.15
9	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
Grand Total				23		0.597		38,156.23	0.00	0.00	38,156.23		1,755.08		1,755.08	41,666.39

Despatch From -

Vehicle No - TN57BD7512

E-Way Bill No - 501731675076

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. - 152419815959627

Ack. Dt. - 2024-11-13 05:28:00

IRN - 41c2650eb4503878ce3b34e43d3d1913123c0d38e8e4c53f29444285b4f1d249

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





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Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.39-
Total Invoice Value	41,666.00

Total in Words [Forty One Thousand Six Hundred Sixty Six 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

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HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal