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:
SRI SIVASAKTHI AGENCIES - CHENNAI
NO.5/8, MEENAKSHI NAGAR PORUR

CHENNAI-600116
CHENNAI-Tamil Nadu-33
Ph - 9445162954
GSTIN : 33APFPD1507D1ZR
FSSAI No : 20230208104457

Shipping Address:
SRI SIVASAKTHI AGENCIES - CHENNAI
NO.5/8, MEENAKSHI NAGAR PORUR

CHENNAI-600116
CHENNAI-Tamil Nadu-33
Ph - 9445162954
GSTIN : 33APFPD1507D1ZR

Invoice No	**:** 2008204192
Invoice Date	**:** 14.11.2024
Invoice Time	**:** 07:55:14
PO No	**:** 2591792
PO Date	**:** 13.11.2024
Shipment No	**:** 920015062
Tripsheet No	**:** HD131124070
Virtual Acc No	**:** NLRD100978

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	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 MAIDA 1 KG	11010000	1,976.63	5	BAG	0.150	1,882.51	9,412.55	0.00	0.00	9,412.55	2.50	235.31	2.50	235.31	9,883.17
3	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,299.06	2	BAG	0.021	1,100.90	2,201.80	0.00	0.00	2,201.80	9.00	198.16	9.00	198.16	2,598.12
4	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,196.26	3	BAG	0.095	3,044.06	9,132.18	0.00	0.00	9,132.18	2.50	228.30	2.50	228.30	9,588.78
5	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
6	NAGA MAIDA 0.5KG	11010000	1,990.65	14	BAG	0.420	1,895.86	26,542.04	0.00	0.00	26,542.04	2.50	663.55	2.50	663.55	27,869.14
7	Naga Rice Flour 500 gm	11029022	1,794.40	3	BAG	0.090	1,708.95	5,126.85	0.00	0.00	5,126.85	2.50	128.17	2.50	128.17	5,383.19
8	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
9	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
10	SAVORIT SCVR 500G	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

Despatch From - **Vehicle No - TN64F6484** **E-Way Bill No - 561732188443**

For NAGA LIMITED

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Subject to Dindigul Jurisdiction

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152419827947087

Ack. Dt. - 2024-11-14 07:56:00

IRN - bda76c52adee0eff6feb05b3a8cf92775177455faa7fd12a9f7045b676391fb3

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

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CHENNAI-Tamil Nadu-33
Ph - 9445162954
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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
	25 KG															
11	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	12	BAG	0.324	1,627.17	19,526.04	0.00	0.00	19,526.04	6.00	1,171.56	6.00	1,171.56	21,869.16
12	SAVORIT PAPE 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
13	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	10	BAG	0.300	3,845.13	38,451.30	0.00	0.00	38,451.30	2.50	961.28	2.50	961.28	40,373.86
14	SAVORIT SCTS 500G # NEW	19024090	1,373.83	2	BAG	0.030	1,308.41	2,616.82	0.00	0.00	2,616.82	2.50	65.42	2.50	65.42	2,747.66
	Grand Total			92		**2.575**		**189,463.25**	**0.00**	**0.00**	**189,463.25**		**5,737.81**		**5,737.81**	**200,938.87**

Total TCS Value	**201.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.13**
Total Invoice Value	**201,140.00**

Total in Words [Two Lakh One Thousand One Hundred Forty Rupees Only]

For NAGA LIMITED

Authorized Signatory
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