



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 BALAMURUGAN AGENCY
28/39, KCK Nagar Puthukamur
Arani,

Tiruvannamalai-632301

Tiruvannamalai-Tamil Nadu-33

Ph - 9344583302

GSTIN : 33ASCPB5586A1Z9

FSSAI No :

Shipping Address:

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Arani,

Tiruvannamalai-632301

Tiruvannamalai-Tamil Nadu-33

Ph - 9344583302

GSTIN : 33ASCPB5586A1Z9

Invoice No : 2008204241

Invoice Date : 15.11.2024

Invoice Time : 10:57:27

PO No : 2592883

PO Date : 14.11.2024

Shipment No : 920015089

Tripsheet No : OD141124041

Virtual Acc No : NLRD101105

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	1,345.79	2	BOX	0.026	1,201.60	2,403.20	0.00	0.00	2,403.20	6.00	144.19	6.00	144.19	2,691.58
2	NAGA W W ATTA 10KG	11010000	1,511.43	3	BAG	0.090	1,439.46	4,318.38	0.00	0.00	4,318.38	2.50	107.96	2.50	107.96	4,534.30
3	NAGA MAIDA 1 KG	11010000	1,976.64	20	BAG	0.600	1,882.51	37,650.20	0.00	0.00	37,650.20	2.50	941.26	2.50	941.26	39,532.72
4	Naga gram flour 200g	11061090	3,224.30	1	BAG	0.030	3,070.76	3,070.76	0.00	0.00	3,070.76	2.50	76.77	2.50	76.77	3,224.30
5	NAGA MAIDA 0.5KG	11010000	1,990.65	6	BAG	0.180	1,895.86	11,375.16	0.00	0.00	11,375.16	2.50	284.38	2.50	284.38	11,943.92
6	Naga Rice Flour 500 gm	11029022	1,794.39	1	BAG	0.030	1,708.95	1,708.95	0.00	0.00	1,708.95	2.50	42.72	2.50	42.72	1,794.39
7	NAGA SOOJI 1KG	11031110	2,060.75	25	BAG	0.750	1,962.62	49,065.50	0.00	0.00	49,065.50	2.50	1,226.64	2.50	1,226.64	51,518.78
8	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
9	NAGA SOOJI 0.5KG	11031110	2,074.77	19	BAG	0.570	1,975.97	37,543.43	0.00	0.00	37,543.43	2.50	938.59	2.50	938.59	39,420.61
10	NAGA W W ATTA 1KG	11010000	1,654.20	4	BAG	0.120	1,575.43	6,301.72	0.00	0.00	6,301.72	2.50	157.54	2.50	157.54	6,616.80
11	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

Despatch From -

Vehicle No - TN57BC0110

E-Way Bill No - 541732756921

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. - 152419840085225

Ack. Dt. - 2024-11-15 11:01:00

IRN - c2609d5afd25a3d5c349fbf0d03bac33f50070534746082dbace61f0b46e97bb

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



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12	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	1	BAG	0.025	1,635.51	1,635.51	0.00	0.00	1,635.51	2.50	40.89	2.50	40.89	1,717.29
13	SAVORIT PAEL 250G 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
14	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	13	BAG	0.351	1,627.17	21,153.21	0.00	0.00	21,153.21	6.00	1,269.19	6.00	1,269.19	23,691.59
15	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
16	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	6.00	292.89	6.00	292.89	5,467.29
17	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
18	SAVORIT STEAMED ROASTED	19024090	0.00	9	BAG	0.032	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
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TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

No Freight needs to be paid

HAVE A NICE DAY
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Lorry Unloading Date:

Time:

Customer Signature With Seal

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	VERMICELLI-180G															
	Grand Total			114		3.086		197,484.38	0.00	0.00	197,484.38		6,103.30		6,103.30	209,690.98

Total TCS Value	211.00
Total Discount Value	0.00
Total Roundoff Value	0.02
Total Invoice Value	209,902.00

Total in Words [Two Lakh Nine Thousand Nine Hundred Two Rupees Only]

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