

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 GANAPATHY AGENCY PROP K GANAPATHY
NO 39, SAKKRAPURAM
RANGASAMY GOUNDER STREET
GINGEE
VILLUPURAM-604202
VILUPPURAM-Tamil Nadu-33
Ph - 9600737112
GSTIN : 33BLTPG1632H1Z7
FSSAI No :

Shipping Address:

SRI GANAPATHY AGENCY PROP K
GANAPATHY
NO 39, SAKKRAPURAM
RANGASAMY GOUNDER STREET
GINGEE
VILLUPURAM-604202
VILUPPURAM-Tamil Nadu-33
Ph - 9600737112
GSTIN : 33BLTPG1632H1Z7

Invoice No : 2008204243
Invoice Date : 15.11.2024
Invoice Time : 10:59:43
PO No : 2592909
PO Date : 14.11.2024
Shipment No : 920015089
Tripsheet No : OD141124041
Virtual Acc No : NLRD101093

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 %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	1,345.79	4	BOX	0.051	1,201.60	4,806.40	0.00	0.00	4,806.40	6.00	288.38	6.00	288.38	5,383.16
2	NAGA MAIDA 1 KG	11010000	1,976.64	3	BAG	0.090	1,882.51	5,647.53	0.00	0.00	5,647.53	2.50	141.19	2.50	141.19	5,929.91
3	NAGA MAIDA 0.5KG	11010000	1,990.65	12	BAG	0.360	1,895.86	22,750.32	0.00	0.00	22,750.32	2.50	568.76	2.50	568.76	23,887.84
4	NAGA SOOJI 1KG	11031110	2,060.75	4	BAG	0.120	1,962.62	7,850.48	0.00	0.00	7,850.48	2.50	196.26	2.50	196.26	8,243.00
5	NAGA SOOJI 0.5KG	11031110	2,074.77	18	BAG	0.540	1,975.97	35,567.46	0.00	0.00	35,567.46	2.50	889.19	2.50	889.19	37,345.84
6	NAGA W W ATTA 1KG	11010000	1,654.20	5	BAG	0.150	1,575.43	7,877.15	0.00	0.00	7,877.15	2.50	196.93	2.50	196.93	8,271.01
7	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	1	BAG	0.030	3,845.13	3,845.13	0.00	0.00	3,845.13	2.50	96.13	2.50	96.13	4,037.39
8	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	0.00	18	BAG	0.065	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
Grand Total				65		1.406		88,344.47	0.00	0.00	88,344.47		2,376.84		2,376.84	93,098.15

Despatch From -

Vehicle No - TN57BC0110

E-Way Bill No - 581732757405

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. - 152419840095532

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

IRN - 208836c812589e7ed7fce9a8a550b6ad910bba6138fe377fda150550892a32e3

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





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No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.15-
Total Invoice Value	93,098.00

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

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
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TAMIL NADU, INDIA.
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Time:

Customer Signature With Seal