



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:

MAS MARKETING
NO # 3/72 SWAMIMALAI MAIN ROAD
BAPU RAJA PURAM

Shipping Address:

MAS MARKETING
NO # 3/72 SWAMIMALAI MAIN ROAD
BAPU RAJA PURAM

Invoice No : 2008204287

Invoice Date : 18.11.2024

Invoice Time : 22:40:24

PO No : 2594802

PO Date : 18.11.2024

Shipment No :

Tripsheet No :

Virtual Acc No : NLRD101062

THANJAVUR-612302

THANJAVUR-Tamil Nadu-33

Ph - 9994011771

GSTIN : 33AHPPN9829C1Z1

FSSAI No :

THANJAVUR-612302

THANJAVUR-Tamil Nadu-33

Ph - 9994011771

GSTIN : 33AHPPN9829C1Z1

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	CGS T %	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 MAIDA 1 KG	11010000	1,976.64	2	BAG	0.060	1,882.51	3,765.02	0.00	0.00	3,765.02	2.50	94.13	2.50	94.13	3,953.28
3	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,196.26	1	BAG	0.032	3,044.06	3,044.06	0.00	0.00	3,044.06	2.50	76.10	2.50	76.10	3,196.26
4	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
5	NAGA SOOJI 1KG	11031110	2,060.75	2	BAG	0.060	1,962.62	3,925.24	0.00	0.00	3,925.24	2.50	98.13	2.50	98.13	4,121.50
6	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
7	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
8	SAVORIT PAEL 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
9	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

Despatch From -

Vehicle No -

E-Way Bill No - 551734201480

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. - 152419870292503

Ack. Dt. - 2024-11-18 22:41:00

IRN - dbba82120324a243e16a11bada962a5b5bb2ad05c1c916703c2944732032f78f

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



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10	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
11	SAVORIT PASP 500G 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
12	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
13	SAVORIT SCTS 500G # NEW	19024090	1,373.83	6	BAG	0.090	1,308.41	7,850.46	0.00	0.00	7,850.46	2.50	196.26	2.50	196.26	8,242.98
Grand Total				27		0.658		46,618.84	0.00	0.00	46,618.84		1,819.09		1,819.09	50,257.02

Total TCS Value	50.00
Total Discount Value	0.00
Total Roundoff Value	0.02
Total Invoice Value	50,307.00

Total in Words [Fifty Thousand Three Hundred Seven Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

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Authorized Signatory

Administrative & Head Office :

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DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

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HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal