



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:

S.V. TRADERS

32, J.N ROAD, THIRUVALLUR CITY

Shipping Address:

S.V. TRADERS

32, J.N ROAD, THIRUVALLUR CITY

Invoice No : 2008204315

Invoice Date : 19.11.2024

Invoice Time : 01:57:38

PO No : 2593472

PO Date : 15.11.2024

Shipment No : 920015134

Tripsheet No : HD181124087

Virtual Acc No : NLRD108797

THIRUVALLUR-602001

THIRUVALLUR-Tamil Nadu-33

Ph - 8610767668

GSTIN : 33BSOPV8043B1ZK

FSSAI No : 12421023000637

THIRUVALLUR-602001

THIRUVALLUR-Tamil Nadu-33

Ph - 8610767668

GSTIN : 33BSOPV8043B1ZK

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	1,345.80	1	BOX	0.013	1,201.60	1,201.60	0.00	0.00	1,201.60	6.00	72.10	6.00	72.10	1,345.80
2	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,654.20	10	BAG	0.330	1,575.43	15,754.30	0.00	0.00	15,754.30	2.50	393.86	2.50	393.86	16,542.02
3	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	0.00	2	BAG	0.066	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
4	NAGA W W ATTA 0.5G WITH 50G EXTRA	11010000	1,699.07	10	BAG	0.330	1,618.16	16,181.60	0.00	0.00	16,181.60	2.50	404.54	2.50	404.54	16,990.68
5	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
6	NAGA MAIDA 0.5KG	11010000	1,990.65	10	BAG	0.300	1,895.86	18,958.60	0.00	0.00	18,958.60	2.50	473.97	2.50	473.97	19,906.54
7	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
8	NAGA SOOJI 1KG	11031110	2,060.75	15	BAG	0.450	1,962.62	29,439.30	0.00	0.00	29,439.30	2.50	735.98	2.50	735.98	30,911.26
9	NAGA SOOJI 0.5KG	11031110	2,074.77	80	BAG	2.400	1,975.97	158,077.6	0.00	0.00	158,077.60	2.50	3,951.94	2.50	3,951.94	165,981.48

Despatch From -

Vehicle No - TN64H5470

E-Way Bill No - 561734220938

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. - 152419870631632

Ack. Dt. - 2024-11-19 01:59:00

IRN - 4f480406780754cf1f4a00173ae5057305d64bf0436a7c5b19aceae9fd06d942

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



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								0								
10	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
11	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
12	SAVORIT SCTS 500G # NEW	19024090	1,373.83	1	BAG	0.015	1,308.41	1,308.41	0.00	0.00	1,308.41	2.50	32.71	2.50	32.71	1,373.83
Grand Total				144		4.305		286,621.2	0.00	0.00	286,621.24		7,350.70		7,350.70	301,322.64
								4								

Total TCS Value

302.00

Total Discount Value

0.00

Total Roundoff Value

0.36

Total Invoice Value

301,625.00

Total in Words [Three Lakh One Thousand Six Hundred Twenty Five Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

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Authorized Signatory

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Time:

Customer Signature With Seal