



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:

D.T.V MARKETING
4/122 SABAPATHY NAGAR
MOOVARASANPET

CHENNAI-600091

CHENNAI-Tamil Nadu-33

Ph - 9941185522

GSTIN : 33BJCPM6423M1Z4

FSSAI No : 12421023000257

Shipping Address:

D.T.V MARKETING
4/122 SABAPATHY NAGAR
MOOVARASANPET

CHENNAI-600091

CHENNAI-Tamil Nadu-33

Ph - 9941185522

GSTIN : 33BJCPM6423M1Z4

Invoice No : 2008204322

Invoice Date : 19.11.2024

Invoice Time : 05:38:32

PO No : 2594667

PO Date : 18.11.2024

Shipment No : 920015147

Tripsheet No : HD181124100

Virtual Acc :
No

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 %	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	YING YANG HAKKA NOODLES 200G (NO)	19023010	1,495.33	1	BOX	0.013	1,335.11	1,335.11	0.00	0.00	1,335.11	6.00	80.11	6.00	80.11	1,495.33
3	JEERA KHAKRA 180G	210690	1,145.45	1	BOX	0.004	1,090.91	1,090.91	0.00	0.00	1,090.91	2.50	27.27	2.50	27.27	1,145.45
4	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
5	Naga Idiyappam Flour 500 gm	11029010	2,242.99	3	BAG	0.090	2,136.18	6,408.54	0.00	0.00	6,408.54	2.50	160.21	2.50	160.21	6,728.96
6	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
7	NAGA MAIDA 0.5KG	11010000	1,990.65	20	BAG	0.600	1,895.86	37,917.20	0.00	0.00	37,917.20	2.50	947.93	2.50	947.93	39,813.06
8	Naga Rice Flour 500 gm	11029022	1,794.40	7	BAG	0.210	1,708.95	11,962.65	0.00	0.00	11,962.65	2.50	299.07	2.50	299.07	12,560.79
9	NAGA SOOJI 1KG	11031110	2,060.75	30	BAG	0.900	1,962.62	58,878.60	0.00	0.00	58,878.60	2.50	1,471.96	2.50	1,471.96	61,822.52
10	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	6	BAG	0.180	2,069.43	12,416.58	0.00	0.00	12,416.58	2.50	310.41	2.50	310.41	13,037.40

Despatch From -

Vehicle No - TN64H5440

E-Way Bill No - 561734233585

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. - 152419870944156

Ack. Dt. - 2024-11-19 05:41:00

IRN - c5f4599f9a4d17fd880878cb6c183770b0ae1f44c1c8db1891ed69a416843d9a

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



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:

D.T.V MARKETING
4/122 SABAPATHY NAGAR
MOOVARASANPET

CHENNAI-600091

CHENNAI-Tamil Nadu-33

Ph - 9941185522

GSTIN : 33BJCPM6423M1Z4

FSSAI No : 12421023000257

Shipping Address:

D.T.V MARKETING
4/122 SABAPATHY NAGAR
MOOVARASANPET

CHENNAI-600091

CHENNAI-Tamil Nadu-33

Ph - 9941185522

GSTIN : 33BJCPM6423M1Z4

Invoice No : 2008204322

Invoice Date : 19.11.2024

Invoice Time : 05:38:32

PO No : 2594667

PO Date : 18.11.2024

Shipment No : 920015147

Tripsheet No : HD181124100

Virtual Acc :

No

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 T %	CGST Amount	Total Amount
11	NAGA SOOJI 0.5KG	11031110	2,074.77	120	BAG	3.600	1,975.97	237,116.40	0.00	0.00	237,116.40	2.50	5,927.91	2.50	5,927.91	248,972.22
12	Naga#Ragi#Flour 500 gm	11029090	1,822.43	5	BAG	0.150	1,735.65	8,678.25	0.00	0.00	8,678.25	2.50	216.96	2.50	216.96	9,112.17
13	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
14	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
15	SAVORIT SCVR 500G 25 KG	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
16	SAVORIT PAEL 250G 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
17	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
18	SAVORIT PAPE 250G	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

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

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

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:

D.T.V MARKETING
4/122 SABAPATHY NAGAR
MOOVARASANPET

CHENNAI-600091

CHENNAI-Tamil Nadu-33

Ph - 9941185522

GSTIN : 33BJCPM6423M1Z4

FSSAI No : 12421023000257

Shipping Address:

D.T.V MARKETING
4/122 SABAPATHY NAGAR
MOOVARASANPET

CHENNAI-600091

CHENNAI-Tamil Nadu-33

Ph - 9941185522

GSTIN : 33BJCPM6423M1Z4

Invoice No : 2008204322

Invoice Date : 19.11.2024

Invoice Time : 05:38:32

PO No : 2594667

PO Date : 18.11.2024

Shipment No : 920015147

Tripsheet No : HD181124100

Virtual Acc :

No

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 T %	CGST Amount	Total Amount
	25KG + 2KG															
19	SAVORIT PAPE 500G	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
	25KG + 2KG															
20	SAVORIT PASA 250G	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
	25KG + 2KG															
21	SAVORIT PASP 250G	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
	25KG + 2KG															
22	SAVORIT PASP 500G	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
	25KG + 2KG															
23	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	32	BAG	0.960	3,845.13	123,044.16	0.00	0.00	123,044.16	2.50	3,076.11	2.50	3,076.11	129,196.38
								6								
24	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	1	BAG	0.015	1,248.33	1,248.33	0.00	0.00	1,248.33	2.50	31.21	2.50	31.21	1,310.75
25	SAVORIT SCTS 200G 15	19024090	1,507.01	1	BAG	0.015	1,435.25	1,435.25	0.00	0.00	1,435.25	2.50	35.88	2.50	35.88	1,507.01

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal

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:

D.T.V MARKETING
4/122 SABAPATHY NAGAR
MOOVARASANPET

CHENNAI-600091

CHENNAI-Tamil Nadu-33

Ph - 9941185522

GSTIN : 33BJCPM6423M1Z4

FSSAI No : 12421023000257

Shipping Address:

D.T.V MARKETING
4/122 SABAPATHY NAGAR
MOOVARASANPET

CHENNAI-600091

CHENNAI-Tamil Nadu-33

Ph - 9941185522

GSTIN : 33BJCPM6423M1Z4

Invoice No : 2008204322

Invoice Date : 19.11.2024

Invoice Time : 05:38:32

PO No : 2594667

PO Date : 18.11.2024

Shipment No : 920015147

Tripsheet No : HD181124100

Virtual Acc :

No

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 T %	CGST Amount	Total Amount
	KG															
26	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				254		7.418		546,054.66	0.00	0.00	546,054.66		14,351.72		14,351.72	574,758.10

Total TCS Value

576.00

Total Discount Value

0.00

Total Roundoff Value

0.10-

Total Invoice Value

575,334.00

Total in Words [Five Lakh Seventy Five Thousand Three Hundred Thirty Four Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

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