



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:

SELVAGANAPATHI AGENCIES

No - 4/A, Kanchipuram Road

Chengalpattu

Chengalpattu-603002

Chengalpattu-Tamil Nadu-33

Ph - 9790180101

GSTIN : 33AEYPN9036M1ZM

FSSAI No : 12422008001228

Shipping Address:

SELVAGANAPATHI AGENCIES

No - 4/A, Kanchipuram Road

Chengalpattu

Chengalpattu-603002

Chengalpattu-Tamil Nadu-33

Ph - 9790180101

GSTIN : 33AEYPN9036M1ZM

Invoice No : 2008204330

Invoice Date : 19.11.2024

Invoice Time : 09:31:14

PO No : 2594666

PO Date : 18.11.2024

Shipment No : 920015129

Tripsheet No : OD181124040

Virtual Acc : NLRD100963

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
1	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	1,345.79	3	BOX	0.038	1,201.60	3,604.80	0.00	0.00	3,604.80	6.00	216.29	6.00	216.29	4,037.38
2	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,654.20	8	BAG	0.264	1,575.43	12,603.44	0.00	0.00	12,603.44	2.50	315.09	2.50	315.09	13,233.62
3	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	0.00	1	BAG	0.033	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	2	BAG	0.066	1,618.16	3,236.32	0.00	0.00	3,236.32	2.50	80.91	2.50	80.91	3,398.14
5	NAGA MAIDA 1 KG	11010000	1,976.64	7	BAG	0.210	1,882.51	13,177.57	0.00	0.00	13,177.57	2.50	329.44	2.50	329.44	13,836.45
6	NAGA MAIDA 0.5KG	11010000	1,990.65	15	BAG	0.450	1,895.86	28,437.90	0.00	0.00	28,437.90	2.50	710.95	2.50	710.95	29,859.80
7	NAGA SOOJI 1KG	11031110	2,060.75	10	BAG	0.300	1,962.62	19,626.20	0.00	0.00	19,626.20	2.50	490.66	2.50	490.66	20,607.52
8	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	3	BAG	0.090	2,069.43	6,208.29	0.00	0.00	6,208.29	2.50	155.21	2.50	155.21	6,518.71
9	NAGA SOOJI 0.5KG	11031110	2,074.77	28	BAG	0.840	1,975.97	55,327.16	0.00	0.00	55,327.16	2.50	1,383.18	2.50	1,383.18	58,093.52

Despatch From -

Vehicle No - TN57BD7448

E-Way Bill No - 531734264388

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. - 152419871615738

Ack. Dt. - 2024-11-19 09:34:00

IRN - a7baf9e0b610b538e0b4fc38ff2e001c9ef5bef3a7c3a3124b6d0df23a51e71a

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



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10	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	4	BAG	0.120	3,845.13	15,380.52	0.00	0.00	15,380.52	2.50	384.51	2.50	384.51	16,149.54
11	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	289.72	20	BAG	0.072	275.92	5,518.40	0.00	0.00	5,518.40	2.50	137.96	2.50	137.96	5,794.32
12	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	0.00	2	BAG	0.007	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
Grand Total				103		2.490		163,120.60	0.00	0.00	163,120.60		4,204.20		4,204.20	171,529.00

Total TCS Value	172.00
Total Discount Value	0.00
Total Roundoff Value	0.00
Total Invoice Value	171,701.00

Total in Words [One Lakh Seventy One Thousand Seven Hundred One Rupees Only]

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