

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:

R.P. TRADERS

9/470 2 nd street

indra nagar vengaiwasal

KANCHIPURAM-600126

KANCHIPURAM-Tamil Nadu-33

Ph - 9710090300

GSTIN : 33AFRPA8892E1Z7

FSSAI No : 12420008002976

Shipping Address:

R.P. TRADERS

9/470 2 nd street

indra nagar vengaiwasal

KANCHIPURAM-600126

KANCHIPURAM-Tamil Nadu-33

Ph - 9710090300

GSTIN : 33AFRPA8892E1Z7

Invoice No : 2008204370

Invoice Date : 20.11.2024

Invoice Time : 02:36:04

PO No : 2595580

PO Date : 19.11.2024

Shipment No : 920015168

Tripsheet No : HD191124072

Virtual Acc : NLRD100987

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	10	BOX	0.128	1,201.60	12,016.00	0.00	0.00	12,016.00	6.00	720.96	6.00	720.96	13,457.92
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	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 MAIDA 0.2KG	11010000	2,102.80	5	BAG	0.150	2,002.67	10,013.35	0.00	0.00	10,013.35	2.50	250.33	2.50	250.33	10,514.01
5	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	473.96	2.50	473.96	19,906.52
6	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
7	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	30	BAG	0.900	3,845.13	115,353.90	0.00	0.00	115,353.90	2.50	2,883.85	2.50	2,883.85	121,121.60
Grand Total				76		2.141		191,722.35	0.00	0.00	191,722.35		5,213.62		5,213.62	202,149.59

Despatch From -

Vehicle No - TN64H1863

E-Way Bill No - 571734749379

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. - 152419881904613

Ack. Dt. - 2024-11-20 02:37:00

IRN - 84208783eef22aeff7cf02b2b82e044686f7a472613c38966ade7a245a8fdc57

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





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Virtual Acc : NLRD100987

No

Total TCS Value

203.00

Total Discount Value

0.00

Total Roundoff Value

0.41

Total Invoice Value

202,353.00

Total in Words [Two Lakh Two Thousand Three Hundred Fifty Three 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