

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:
SHAHANA AGENCIES
NO 51A, MARIAMMANKOIL STREET

Shipping Address:
SHAHANA AGENCIES
NO 51A, MARIAMMANKOIL STREET

Invoice No : 2008204441
Invoice Date : 22.11.2024
Invoice Time : 12:42:42
PO No : 2597140
PO Date : 21.11.2024
Shipment No : 920015208
Tripsheet No : OD221124006
Virtual Acc No : NLRD101099

TINDIVANAM-604001
VILUPPURAM-Tamil Nadu-33
Ph - 9865571320
GSTIN : 33APDPN3899N1Z7
FSSAI No : 12423024000268

TINDIVANAM-604001
VILUPPURAM-Tamil Nadu-33
Ph - 9865571320
GSTIN : 33APDPN3899N1Z7

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 10KG	11010000	1,511.43	10	BAG	0.300	1,439.46	14,394.60	0.00	0.00	14,394.60	2.50	359.87	2.50	359.87	15,114.34
3	NAGA MAIDA 1 KG	11010000	1,976.64	16	BAG	0.480	1,882.51	30,120.16	0.00	0.00	30,120.16	2.50	753.00	2.50	753.00	31,626.16
4	NAGA MAIDA 10KG	11010000	1,654.29	20	BAG	0.600	1,575.51	31,510.20	0.00	0.00	31,510.20	2.50	787.76	2.50	787.76	33,085.72
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	473.97	2.50	473.97	19,906.54
6	Naga Rice Flour 500 gm	11029022	1,794.40	2	BAG	0.060	1,708.95	3,417.90	0.00	0.00	3,417.90	2.50	85.45	2.50	85.45	3,588.80
7	NAGA SOOJI 1KG	11031110	2,060.75	5	BAG	0.150	1,962.62	9,813.10	0.00	0.00	9,813.10	2.50	245.33	2.50	245.33	10,303.76
8	NAGA W W ATTA 5KG	11010000	1,708.57	5	BAG	0.150	1,627.21	8,136.05	0.00	0.00	8,136.05	2.50	203.40	2.50	203.40	8,542.85
9	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	16	BAG	0.481	3,845.13	61,522.08	0.00	0.00	61,522.08	2.50	1,538.05	2.50	1,538.05	64,598.18
Grand Total				87		2.559		181,477.49	0.00	0.00	181,477.49		4,663.12		4,663.12	190,803.73

Despatch From -

Vehicle No - TN57BE8731

E-Way Bill No - 571735960474

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. - 152419907593210

Ack. Dt. - 2024-11-22 12:45:00

IRN - 22c27feaac11006c8aa34204007e2092e261c0753b7dfc43d483a95012f9604b

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





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FSSAI No 12421999000536

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NO 51A, MARIAMMANKOIL STREET

TINDIVANAM-604001

VILUPPURAM-Tamil Nadu-33

Ph - 9865571320

GSTIN : 33APDPN3899N1Z7

FSSAI No : 12423024000268

Shipping Address:

SHAHANA AGENCIES
NO 51A, MARIAMMANKOIL STREET

TINDIVANAM-604001

VILUPPURAM-Tamil Nadu-33

Ph - 9865571320

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Tripsheet No : OD221124006
Virtual Acc No : NLRD101099

Total TCS Value	191.00
Total Discount Value	0.00
Total Roundoff Value	0.27
Total Invoice Value	190,995.00

Total in Words [One Lakh Ninety Thousand Nine Hundred Ninety Five 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

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Time:

Customer Signature With Seal