



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:

DHASHNAMOORTHY AGENCIES

10/24

HOSPITAL ROAD

SUNDARARAM NAGAR, MADURANTAGAM

KANCHIPURAM-603306

KANCHIPURAM-Tamil Nadu-33

Ph - 9865734814

GSTIN : 33BCBPD7805A1ZE

FSSAI No : 12421008002627

Shipping Address:

DHASHNAMOORTHY AGENCIES

10/24

HOSPITAL ROAD

SUNDARARAM NAGAR, MADURANTAGAM

KANCHIPURAM-603306

KANCHIPURAM-Tamil Nadu-33

Ph - 9865734814

GSTIN : 33BCBPD7805A1ZE

Invoice No : 2008204533

Invoice Date : 26.11.2024

Invoice Time : 03:37:34

PO No : 2599401

PO Date : 25.11.2024

Shipment No : 920015242

Tripsheet No : HD251124057

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	CGST %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	1,345.79	20	BOX	0.256	1,201.60	24,032.00	0.00	0.00	24,032.00	6.00	1,441.92	6.00	1,441.92	26,915.84
2	NAGA MAIDA 1 KG	11010000	1,976.64	10	BAG	0.300	1,882.51	18,825.10	0.00	0.00	18,825.10	2.50	470.63	2.50	470.63	19,766.36
3	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
4	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
5	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	20	BAG	0.600	2,069.43	41,388.60	0.00	0.00	41,388.60	2.50	1,034.72	2.50	1,034.72	43,458.04
6	NAGA SOOJI 0.5KG	11031110	2,074.77	20	BAG	0.600	1,975.97	39,519.40	0.00	0.00	39,519.40	2.50	987.99	2.50	987.99	41,495.38
7	SAVORIT PASA 500G 25KG +2KG	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	6.00	488.15	6.00	488.15	9,112.15
8	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	7	BAG	0.189	1,627.17	11,390.19	0.00	0.00	11,390.19	6.00	683.41	6.00	683.41	12,757.01
Grand Total				102		2.680		181,875.94	0.00	0.00	181,875.94		6,071.45		6,071.45	194,018.84

Despatch From -

Vehicle No - TN64H5794

E-Way Bill No - 571737410191

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. - 152419938067700

Ack. Dt. - 2024-11-26 03:39:00

IRN - 0cbee91a143c71d72800933de579c93a22a67fd98ae0734debd847af5f9a2514

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





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PO No : 2599401

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Shipment No : 920015242

Tripsheet No : HD251124057

Virtual Acc :

No

Total TCS Value 195.00

Total Discount Value 0.00

Total Roundoff Value 0.16

Total Invoice Value 194,214.00

Total in Words [One Lakh Ninety Four Thousand Two Hundred Fourteen 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