



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:

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 : 2008204535

Invoice Date : 26.11.2024

Invoice Time : 03:38:00

PO No : 2599400

PO Date : 25.11.2024

Shipment No : 920015242

Tripsheet No : HD251124057

Virtual Acc No : NLRD100963

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	CGST %	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 MAIDA 1 KG	11010000	1,976.64	3	BAG	0.090	1,882.51	5,647.53	0.00	0.00	5,647.53	2.50	141.19	2.50	141.19	5,929.91
3	NAGA MAIDA 10KG	11010000	1,654.29	1	BAG	0.030	1,575.51	1,575.51	0.00	0.00	1,575.51	2.50	39.39	2.50	39.39	1,654.29
4	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
5	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
6	NAGA SOOJI 1KG	11031110	2,060.75	18	BAG	0.540	1,962.62	35,327.16	0.00	0.00	35,327.16	2.50	883.18	2.50	883.18	37,093.52
7	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
8	NAGA SOOJI 0.5KG	11031110	2,074.77	39	BAG	1.170	1,975.97	77,062.83	0.00	0.00	77,062.83	2.50	1,926.57	2.50	1,926.57	80,915.97
9	Naga#Ragi#Flour 500 gm	11029090	1,822.43	1	BAG	0.030	1,735.65	1,735.65	0.00	0.00	1,735.65	2.50	43.39	2.50	43.39	1,822.43
10	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
11	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

Despatch From -

Vehicle No - TN64H5794

E-Way Bill No - 561737410226

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

Ack. No. - 152419938068000

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

IRN - 50e97f967c4c2139ac5733de3dd507cd28b35b712ad7faf095087998bfb953e7

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



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	25KG + 2KG															
12	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	7	BAG	0.210	3,845.13	26,915.91	0.00	0.00	26,915.91	2.50	672.90	2.50	672.90	28,261.71
Grand Total				92		2.687		188,715.19	0.00	0.00	188,715.19		4,957.97		4,957.97	198,631.13

Total TCS Value 201.00

Total Discount Value 0.00

Total Roundoff Value 0.13

Total Invoice Value 198,832.00

Total in Words [One Lakh Ninety Eight Thousand Eight Hundred Thirty Two 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.

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Time:

Customer Signature With Seal