



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:

VELAMMAL AGENCY

3/20 A, 3/20 B, malligai nagar Kooriyur

Shipping Address:

VELAMMAL AGENCY

3/20 A, 3/20 B, malligai nagar Kooriyur

Invoice No : 2008204561

Invoice Date : 27.11.2024

Invoice Time : 02:47:46

PO No : 2600539

PO Date : 26.11.2024

Shipment No : 920015253

Tripsheet No :

Virtual Acc :

No

RAMANATHAPURAM-623502

RAMANATHAPURAM-Tamil Nadu-33

Ph - 8838138684

GSTIN : 33CIIPK2875B1ZG

FSSAI No : 12419016000411

RAMANATHAPURAM-623502

RAMANATHAPURAM-Tamil Nadu-33

Ph - 8838138684

GSTIN : 33CIIPK2875B1ZG

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	2	BOX	0.026	1,201.60	2,403.20	0.00	0.00	2,403.20	6.00	144.19	6.00	144.19	2,691.58
2	YING YANG HAKKA NOODLES 200G (NO)	19023010	1,495.33	1	BOX	0.013	1,335.11	1,335.11	0.00	0.00	1,335.11	6.00	80.11	6.00	80.11	1,495.33
3	SAVORIT LCLS 190G 25 KG	19024090	1,912.14	2	BAG	0.050	1,821.09	3,642.18	0.00	0.00	3,642.18	2.50	91.05	2.50	91.05	3,824.28
4	SAVORIT LCLS 500G 25 KG	19024090	1,869.16	5	BAG	0.125	1,780.15	8,900.75	0.00	0.00	8,900.75	2.50	222.52	2.50	222.52	9,345.79
5	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	5	BAG	0.126	1,993.77	9,968.85	0.00	0.00	9,968.85	2.50	249.22	2.50	249.22	10,467.29
6	NAGA W W ATTA 10KG	11010000	1,511.43	2	BAG	0.060	1,439.46	2,878.92	0.00	0.00	2,878.92	2.50	71.97	2.50	71.97	3,022.86
7	NAGA MAIDA 0.5KG	11010000	1,990.66	4	BAG	0.120	1,895.86	7,583.44	0.00	0.00	7,583.44	2.50	189.59	2.50	189.59	7,962.62
8	NAGA SOOJI 1KG	11031110	2,060.75	2	BAG	0.060	1,962.62	3,925.24	0.00	0.00	3,925.24	2.50	98.13	2.50	98.13	4,121.50

Despatch From -

Vehicle No - TN29BH3556

E-Way Bill No - 581737923986

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. - 152419949457820

Ack. Dt. - 2024-11-27 02:49:00

IRN - 022973bb8d304aab6319f7db58cab1c19fd509ef912325614f5f89fb53531cec

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



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9	NAGA SOOJI 0.5KG	11031110	2,074.77	4	BAG	0.120	1,975.97	7,903.88	0.00	0.00	7,903.88	2.50	197.60	2.50	197.60	8,299.08
10	NAGA W W ATTA 1KG	11010000	1,654.21	1	BAG	0.030	1,575.43	1,575.43	0.00	0.00	1,575.43	2.50	39.39	2.50	39.39	1,654.21
11	NAGA W W ATTA 0.5KG	11010000	1,699.07	4	BAG	0.120	1,618.16	6,472.64	0.00	0.00	6,472.64	2.50	161.82	2.50	161.82	6,796.28
12	SAVORIT LCLS 300G 25.2 KG	19024090	1,962.62	2	BAG	0.050	1,869.16	3,738.32	0.00	0.00	3,738.32	2.50	93.46	2.50	93.46	3,925.24
13	SAVORIT PASP 250G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43
14	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43
15	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	1	BAG	0.030	3,845.13	3,845.13	0.00	0.00	3,845.13	2.50	96.13	2.50	96.13	4,037.39
16	SAVORIT STEAMED ROASTED	19024090	0.00	4	BAG	0.014	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00

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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Customer Signature With Seal

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	VERMICELLI-180G															
17	SAVORIT SCTS 500G # NEW	19024090	1,373.83	1	BAG	0.015	1,308.41	1,308.41	0.00	0.00	1,308.41	2.50	32.71	2.50	32.71	1,373.83
Grand Total				42		1.013		68,735.84	0.00	0.00	68,735.84		1,963.15		1,963.15	72,662.14

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.14

Total Invoice Value

72,662.00

Total in Words [Seventy Two Thousand Six Hundred Sixty Two Rupees Only]

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