

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 : 2008204715

Invoice Date : 30.11.2024

Invoice Time : 12:24:25

PO No : 2602601

PO Date : 29.11.2024

Shipment No : 920015324

Tripsheet No : OD301124002

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	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	NAGA MAIDA 1 KG	11010000	1,976.63	5	BAG	0.150	1,882.51	9,412.55	0.00	0.00	9,412.55	2.50	235.31	2.50	235.31	9,883.17
3	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,299.06	2	BAG	0.021	1,100.90	2,201.80	0.00	0.00	2,201.80	9.00	198.16	9.00	198.16	2,598.12
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 MURUKKU FLOUR 500GM 10KG	11029090	0.00	8	BAG	0.080	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
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	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	2	BAG	0.060	2,069.43	4,138.86	0.00	0.00	4,138.86	2.50	103.47	2.50	103.47	4,345.80
8	NAGA SOOJI 0.5KG	11031110	2,074.77	38	BAG	1.140	1,975.97	75,086.86	0.00	0.00	75,086.86	2.50	1,877.18	2.50	1,877.18	78,841.22
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 PAEL 250G	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 - TN57BD7182

E-Way Bill No - 511739675758

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. - 152419988442526

Ack. Dt. - 2024-11-30 12:26:00

IRN - 8afc6b4ed17d55b2ddb94882ab699dc312d475e5f7389639d2f09c420f0edd90

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



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	25KG + 2KG															
11	SAVORIT PASP 250G	19023010	1,822.43	4	BAG	0.108	1,627.17	6,508.68	0.00	0.00	6,508.68	6.00	390.52	6.00	390.52	7,289.72
	25KG + 2KG															
12	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	2	BAG	0.060	3,845.13	7,690.26	0.00	0.00	7,690.26	2.50	192.26	2.50	192.26	8,074.78
	Grand Total			86		2.329		151,017.00	0.00	0.00	151,017.00		4,344.37		4,344.37	159,705.74

Total TCS Value	161.00
Total Discount Value	0.00
Total Roundoff Value	0.26
Total Invoice Value	159,867.00

Total in Words [One Lakh Fifty Nine Thousand Eight Hundred Sixty Seven Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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Lorry Unloading Date:

Authorized Signatory

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