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:
SRI RAM & CO - NEYVELI
NO 17, NA, AYYANAR KOIL STREET,
MANTHARAKUPPAM

NEYVELI-607802
CUDDALORE-Tamil Nadu-33
Ph - 9443650895
GSTIN : 33BBSPR6540L1Z0
FSSAI No : 22424323000057

Shipping Address:
SRI RAM & CO - NEYVELI
NO 17, NA, AYYANAR KOIL STREET,
MANTHARAKUPPAM

NEYVELI-607802
CUDDALORE-Tamil Nadu-33
Ph - 9443650895
GSTIN : 33BBSPR6540L1Z0

Invoice No : 2008204853
Invoice Date : 06.12.2024
Invoice Time : 00:46:31
PO No : 2606051
PO Date : 05.12.2024
Shipment No :
Tripsheet No :
Virtual Acc No : NLRD101116

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	1,345.80	1	BOX	0.013	1,201.60	1,201.60	0.00	0.00	1,201.60	6.00	72.10	6.00	72.10	1,345.80
2	SAVORIT LCLS 190G 25 KG	19024090	1,912.15	1	BAG	0.025	1,821.09	1,821.09	0.00	0.00	1,821.09	2.50	45.53	2.50	45.53	1,912.15
3	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
4	NAGA MAIDA 1 KG	11010000	1,976.64	2	BAG	0.060	1,882.51	3,765.02	0.00	0.00	3,765.02	2.50	94.13	2.50	94.13	3,953.28
5	NAGA MAIDA 0.5KG	11010000	1,990.65	12	BAG	0.360	1,895.86	22,750.32	0.00	0.00	22,750.32	2.50	568.76	2.50	568.76	23,887.84
6	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	5	BAG	0.150	2,069.43	10,347.15	0.00	0.00	10,347.15	2.50	258.68	2.50	258.68	10,864.51
7	NAGA SOOJI 0.5KG	11031110	2,074.77	30	BAG	0.900	1,975.97	59,279.10	0.00	0.00	59,279.10	2.50	1,481.98	2.50	1,481.98	62,243.06
8	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	12	BAG	0.300	1,724.52	20,694.24	0.00	0.00	20,694.24	2.50	517.36	2.50	517.36	21,728.96
9	SAVORIT PAEL 500G	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

Despatch From - **Vehicle No -** **E-Way Bill No - 511742039800**

For NAGA LIMITED

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Subject to Dindigul Jurisdiction

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152420049487125

Ack. Dt. - 2024-12-06 00:47:00

IRN - a7cbc587d14e91d9b893dccdc6b805d5c314b11c334d1ce97f4cdfd362d9d4e7

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

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Ph - 9443650895
GSTIN : 33BBSPR6540L1Z0
FSSAI No : 22424323000057

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	25KG + 2KG															
10	SAVORIT PASA 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
11	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
	Grand Total			71		**2.015**		**134,708.88**	**0.00**	**0.00**	**134,708.88**		**3,580.65**		**3,580.65**	**141,870.18**

Total TCS Value	**142.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.18-**
Total Invoice Value	**142,012.00**

Total in Words [One Lakh Forty Two Thousand Twelve Rupees Only]

For NAGA LIMITED

Authorized Signatory
Administrative & Head Office :
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DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Subject to Dindigul Jurisdiction

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal