



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:

V.S.T.MARKETING
PLOT NO.2

VIVEKANANDA NAGAR EXTN, KOLATHUR
CHENNAI
CHENNAI-600099

CHENNAI-Tamil Nadu-33

Ph - 9710221133

GSTIN : 33AQPPT7819R1ZN

FSSAI No : 20230203104438

Shipping Address:

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PLOT NO.2

VIVEKANANDA NAGAR EXTN, KOLATHUR
CHENNAI
CHENNAI-600099

CHENNAI-Tamil Nadu-33

Ph - 9710221133

GSTIN : 33AQPPT7819R1ZN

Invoice No : 2008204888

Invoice Date : 06.12.2024

Invoice Time : 12:31:23

PO No : 2606363

PO Date : 05.12.2024

Shipment No : 920015393

Tripsheet No : HD051224063

Virtual Acc No : NLRD100983

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	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	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,375.70	4	BOX	0.051	1,228.30	4,913.20	0.00	0.00	4,913.20	6.00	294.79	6.00	294.79	5,502.78
3	KOLO PREMIUM RUSK FG 60 G	19054000	533.34	5	BOX	0.019	507.94	2,539.70	0.00	0.00	2,539.70	2.50	63.49	2.50	63.49	2,666.68
4	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.45	1	BAG	0.025	1,993.77	1,993.77	0.00	0.00	1,993.77	2.50	49.84	2.50	49.84	2,093.45
5	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
6	NAGA MAIDA 1 KG	11010000	1,976.64	15	BAG	0.450	1,882.51	28,237.65	0.00	0.00	28,237.65	2.50	705.94	2.50	705.94	29,649.53
7	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,299.06	8	BAG	0.083	1,100.90	8,807.20	0.00	0.00	8,807.20	9.00	792.65	9.00	792.65	10,392.50

Despatch From -

Vehicle No - TN64F6210

E-Way Bill No - 581742201947

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

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Time:

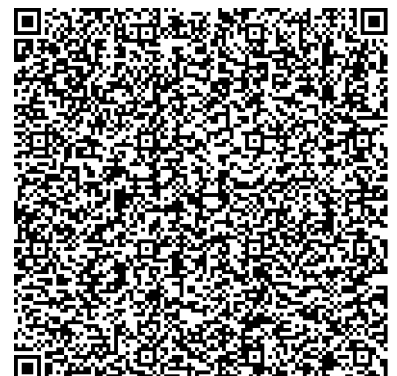
Customer Signature With Seal

Ack. No. - 152420053311494

Ack. Dt. - 2024-12-06 12:34:00

IRN - 3b3c105ee0eea9fa94641b54605ca4119182270e2c3c3d339619b7bdf5f66711

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



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Ph: 18001020831, Mo: 9944990018

GSTIN: 33AAACN2369L1ZD, PAN: AAACN2369L, CIN: U24246TN1991PLC020409, State Code-33



TAX INVOICE

Billing Address:	Shipping Address:	Invoice No	: 2008204888
V.S.T.MARKETING	V.S.T.MARKETING	Invoice Date	: 06.12.2024
PLOT NO.2	PLOT NO.2	Invoice Time	: 12:31:23
VIVEKANANDA NAGAR EXTN, KOLATHUR	VIVEKANANDA NAGAR EXTN, KOLATHUR	PO No	: 2606363
CHENNAI	CHENNAI	PO Date	: 05.12.2024
CHENNAI-600099	CHENNAI-600099	Shipment No	: 920015393
CHENNAI-Tamil Nadu-33	CHENNAI-Tamil Nadu-33	Tripsheet No	: HD051224063
Ph - 9710221133	Ph - 9710221133	Virtual Acc	: NLRD100983
GSTIN : 33AQPPT7819R1ZN	GSTIN : 33AQPPT7819R1ZN	No	
FSSAI No : 20230203104438			

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8	Naga gram flour 200g	11061090	3,224.30	8	BAG	0.240	3,070.76	24,566.08	0.00	0.00	24,566.08	2.50	614.15	2.50	614.15	25,794.38
9	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,196.26	8	BAG	0.252	3,044.06	24,352.48	0.00	0.00	24,352.48	2.50	608.81	2.50	608.81	25,570.10
10	Naga Idiyappam Flour 500 gm	11029010	2,242.99	14	BAG	0.420	2,136.18	29,906.52	0.00	0.00	29,906.52	2.50	747.66	2.50	747.66	31,401.84
11	NAGA MAIDA 10KG	11010000	1,654.29	4	BAG	0.120	1,575.51	6,302.04	0.00	0.00	6,302.04	2.50	157.55	2.50	157.55	6,617.14
12	NAGA MAIDA 0.2KG	11010000	2,102.80	6	BAG	0.180	2,002.67	12,016.02	0.00	0.00	12,016.02	2.50	300.40	2.50	300.40	12,616.82
13	NAGA MAIDA 0.5KG	11010000	1,990.65	45	BAG	1.350	1,895.86	85,313.70	0.00	0.00	85,313.70	2.50	2,132.84	2.50	2,132.84	89,579.38
14	Naga Rice Flour 500 gm	11029022	1,794.40	8	BAG	0.240	1,708.95	13,671.60	0.00	0.00	13,671.60	2.50	341.79	2.50	341.79	14,355.18
15	NAGA SOOJI 1KG	11031110	2,060.75	55	BAG	1.650	1,962.62	107,944.10	0.00	0.00	107,944.10	2.50	2,698.60	2.50	2,698.60	113,341.30
16	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	16	BAG	0.480	2,069.43	33,110.88	0.00	0.00	33,110.88	2.50	827.77	2.50	827.77	34,766.42
17	NAGA SOOJI 0.5KG	11031110	2,074.77	125	BAG	3.750	1,975.97	246,996.2	0.00	0.00	246,996.25	2.50	6,174.91	2.50	6,174.91	259,346.07

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

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TAX INVOICE

Billing Address: V.S.T.MARKETING PLOT NO.2 VIVEKANANDA NAGAR EXTN, KOLATHUR CHENNAI CHENNAI-600099 CHENNAI-Tamil Nadu-33 Ph - 9710221133 GSTIN : 33AQPPT7819R1ZN FSSAI No : 20230203104438	Shipping Address: V.S.T.MARKETING PLOT NO.2 VIVEKANANDA NAGAR EXTN, KOLATHUR CHENNAI CHENNAI-600099 CHENNAI-Tamil Nadu-33 Ph - 9710221133 GSTIN : 33AQPPT7819R1ZN	Invoice No : 2008204888 Invoice Date : 06.12.2024 Invoice Time : 12:31:23 PO No : 2606363 PO Date : 05.12.2024 Shipment No : 920015393 Tripsheet No : HD051224063 Virtual Acc No : NLRD100983
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5																
18	NAGA W W ATTA 1KG	11010000	1,654.20	5	BAG	0.150	1,575.43	7,877.15	0.00	0.00	7,877.15	2.50	196.93	2.50	196.93	8,271.01
19	NAGA W W ATTA 0.5KG	11010000	1,699.07	5	BAG	0.150	1,618.16	8,090.80	0.00	0.00	8,090.80	2.50	202.27	2.50	202.27	8,495.34
20	Naga#Ragi#Flour 500 gm	11029090	1,822.43	8	BAG	0.240	1,735.65	13,885.20	0.00	0.00	13,885.20	2.50	347.13	2.50	347.13	14,579.46
21	SAVORIT SCVR 200G 25 KG	19024090	1,810.74	1	BAG	0.025	1,724.52	1,724.52	0.00	0.00	1,724.52	2.50	43.11	2.50	43.11	1,810.74
22	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	1	BAG	0.025	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33
23	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	1	BAG	0.023	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33
24	SAVORIT PAEL 250G 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
25	SAVORIT PAEL 500G	19023010	1,822.43	18	BAG	0.486	1,627.17	29,289.06	0.00	0.00	29,289.06	6.00	1,757.34	6.00	1,757.34	32,803.74

For NAGA LIMITED

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Lorry Unloading Date:

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DINDIGUL-624005,
TAMIL NADU, INDIA.

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Customer Signature With Seal

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Website : www.nagamills.com



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	25KG + 2KG															
26	SAVORIT PAPE 250G	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
	25KG + 2KG															
27	SAVORIT PAPE 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
	25KG + 2KG															
28	SAVORIT PASA 250G	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	6.00	292.89	6.00	292.89	5,467.29
	25KG + 2KG															
29	SAVORIT PASA 500G	19023010	1,822.43	8	BAG	0.216	1,627.17	13,017.36	0.00	0.00	13,017.36	6.00	781.04	6.00	781.04	14,579.44
	25KG +2KG															
30	SAVORIT PASP 250G	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
	25KG + 2KG															
31	SAVORIT PASP 500G	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
	25KG + 2KG															
32	SPL SAMBA RAWA 0.5	11042900	4,037.39	27	BAG	0.810	3,845.13	103,818.5	0.00	0.00	103,818.51	2.50	2,595.46	2.50	2,595.46	109,009.43

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DINDIGUL-624005,

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	KG							1								
33	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				423		12.115		853,674.2	0.00	0.00	853,674.27		24,889.11		24,889.11	903,452.49

Total TCS Value

907.00

Total Discount Value

0.00

Total Roundoff Value

0.49-

Total Invoice Value

904,359.00

Total in Words [Nine Lakh Four Thousand Three Hundred Fifty Nine Rupees Only]

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