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:	**Shipping Address:**		
7 STAR AGENCY	7 STAR AGENCY	**Invoice No**	: 2008204927
1/238, KAMARAJ NAGAR	1/238, KAMARAJ NAGAR	**Invoice Date**	: 09.12.2024
1ST STREET, THORAPADI	1ST STREET, THORAPADI	**Invoice Time**	: 20:38:22
		PO No	: 2608897
		PO Date	: 09.12.2024
VELLORE-632002	**VELLORE-632002**	**Shipment No**	: 920015409
VELLORE-Tamil Nadu-33	**VELLORE-Tamil Nadu-33**	**Tripsheet No**	: OD091224048
Ph - 9894232838	**Ph - 9894232838**	**Virtual Acc No**	: NLRD101013
GSTIN : 33AACFZ2832R1ZP	GSTIN : 33AACFZ2832R1ZP		
FSSAI No : 12422030001031			

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)-800 (N-O)	19023010	1,375.70	10	BOX	0.128	1,228.30	12,283.00	0.00	0.00	12,283.00	6.00	736.98	6.00	736.98	13,756.96
2	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
3	NAGA MAIDA 1 KG	11010000	1,976.64	50	BAG	1.500	1,882.51	94,125.50	0.00	0.00	94,125.50	2.50	2,353.14	2.50	2,353.14	98,831.78
4	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
5	NAGA MAIDA 0.5KG	11010000	1,990.65	30	BAG	0.900	1,895.86	56,875.80	0.00	0.00	56,875.80	2.50	1,421.90	2.50	1,421.90	59,719.60
6	Naga Rice Flour 500 gm	11029022	1,794.40	3	BAG	0.090	1,708.95	5,126.85	0.00	0.00	5,126.85	2.50	128.17	2.50	128.17	5,383.19
7	NAGA SOOJI 1KG	11031110	2,060.75	60	BAG	1.800	1,962.62	117,757.20	0.00	0.00	117,757.20	2.50	2,943.93	2.50	2,943.93	123,645.06
8	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	6	BAG	0.180	2,069.43	12,416.58	0.00	0.00	12,416.58	2.50	310.41	2.50	310.41	13,037.40
9	NAGA SOOJI 0.5KG	11031110	2,074.77	70	BAG	2.100	1,975.97	138,317.9	0.00	0.00	138,317.90	2.50	3,457.95	2.50	3,457.95	145,233.80

Despatch From - **Vehicle No - TN57BC0056** **E-Way Bill No - 541743553944**

For NAGA LIMITED	**Subject to Dindigul Jurisdiction**	**Acknowledgment**
	No Freight needs to be paid	**Lorry Unloading Date:**
Authorized Signatory	**HAVE A NICE DAY** **Always use NAGA products**	**Time:**
		Customer Signature With Seal

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

Ack. No. - 152420085784512

Ack. Dt. - 2024-12-09 20:40:00

IRN - 7662898c48c568861a89b98c24cf8fa4c49cc29af49c395994abaa1a48e0a8ee

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

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GSTIN : 33AACFZ2832R1ZP
FSSAI No : 12422030001031

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Shipment No : 920015409
Tripsheet No : OD091224048
Virtual Acc No : NLRD101013

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
								0								
10	NAGA W W ATTA 1KG	11010000	1,654.20	2	BAG	0.060	1,575.43	3,150.86	0.00	0.00	3,150.86	2.50	78.77	2.50	78.77	3,308.40
11	NAGA W W ATTA 0.5KG	11010000	1,699.06	1	BAG	0.030	1,618.16	1,618.16	0.00	0.00	1,618.16	2.50	40.45	2.50	40.45	1,699.06
12	Naga#Ragi#Flour 500 gm	11029090	1,822.43	5	BAG	0.150	1,735.65	8,678.25	0.00	0.00	8,678.25	2.50	216.96	2.50	216.96	9,112.17
13	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	4	BAG	0.100	1,635.51	6,542.04	0.00	0.00	6,542.04	2.50	163.55	2.50	163.55	6,869.14
14	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	5	BAG	0.125	1,724.52	8,622.60	0.00	0.00	8,622.60	2.50	215.57	2.50	215.57	9,053.74
15	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	5	BAG	0.125	1,668.89	8,344.45	0.00	0.00	8,344.45	2.50	208.61	2.50	208.61	8,761.67
16	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	5	BAG	0.113	1,668.89	8,344.45	0.00	0.00	8,344.45	2.50	208.61	2.50	208.61	8,761.67
17	SAVORIT PAEL 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

For NAGA LIMITED

Authorized Signatory
Administrative & Head Office :
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TAMIL NADU,INDIA.
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	25KG + 2KG															
18	SAVORIT PAEL 500G 25KG + 2KG	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
19	SAVORIT PAPE 500G 25KG + 2KG	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
20	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
21	SAVORIT PASP 500G 25KG + 2KG	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
22	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	8	BAG	0.240	3,845.13	30,761.04	0.00	0.00	30,761.04	2.50	769.03	2.50	769.03	32,299.10
23	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	304.67	5	BAG	0.018	290.16	1,450.80	0.00	0.00	1,450.80	2.50	36.27	2.50	36.27	1,523.34

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24	SAVORIT SCTS 500G # NEW	19024090	1,373.83	2	BAG	0.030	1,308.41	2,616.82	0.00	0.00	2,616.82	2.50	65.42	2.50	65.42	2,747.66
	Grand Total			292		**8.229**		**549,774.91**	**0.00**	**0.00**	**549,774.91**		**15,285.56**		**15,285.56**	**580,346.03**

Total TCS Value	**582.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.03-**
Total Invoice Value	**580,928.00**

Total in Words [Five Lakh Eighty Thousand Nine Hundred Twenty Eight Rupees Only]

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