



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:
SAMY AGENCY
1325D4/6, J COMPLEX
MANTHITHOPPU ROAD, ANNAI THERASA
NAGAR

Shipping Address:
SAMY AGENCY
1325D4/6, J COMPLEX
MANTHITHOPPU ROAD, ANNAI THERASA
NAGAR

Invoice No : 2008205003
Invoice Date : 11.12.2024
Invoice Time : 02:31:40
PO No : 2610009
PO Date : 10.12.2024
Shipment No : 920015445
Tripsheet No : OD101224033
Virtual Acc No : NLRD110912

KOVILPATTI-628501
THOOTHUKUDI-Tamil Nadu-33
Ph - 9790394994
GSTIN : 33CQLPK2674M1ZD

KOVILPATTI-628501
THOOTHUKUDI-Tamil Nadu-33
Ph - 9790394994
GSTIN : 33CQLPK2674M1ZD

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 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
2	NAGA MAIDA 1 KG	11010000	1,976.63	1	BAG	0.030	1,882.51	1,882.51	0.00	0.00	1,882.51	2.50	47.06	2.50	47.06	1,976.63
3	NAGA MAIDA 0.5KG	11010000	1,990.65	7	BAG	0.210	1,895.86	13,271.02	0.00	0.00	13,271.02	2.50	331.78	2.50	331.78	13,934.58
4	Naga Rice Flour 500 gm	11029022	1,794.39	1	BAG	0.030	1,708.95	1,708.95	0.00	0.00	1,708.95	2.50	42.72	2.50	42.72	1,794.39
5	NAGA SOOJI 1KG	11031110	2,060.75	3	BAG	0.090	1,962.62	5,887.86	0.00	0.00	5,887.86	2.50	147.20	2.50	147.20	6,182.26
6	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	7	BAG	0.210	2,069.43	14,486.01	0.00	0.00	14,486.01	2.50	362.15	2.50	362.15	15,210.31
7	NAGA SOOJI 0.5KG	11031110	2,074.77	15	BAG	0.450	1,975.97	29,639.55	0.00	0.00	29,639.55	2.50	740.99	2.50	740.99	31,121.53
8	NAGA W W ATTA 5KG	11010000	1,708.57	1	BAG	0.030	1,627.21	1,627.21	0.00	0.00	1,627.21	2.50	40.68	2.50	40.68	1,708.57
9	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
10	SAVORIT PAEL 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 PASA 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

Despatch From -

Vehicle No - TN57BE8721

E-Way Bill No - 551744137670

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. - 152420098572519

Ack. Dt. - 2024-12-11 02:33:00

IRN - da3ac26a7d936702a06d5aa7cf4d05faae5d5bbda7d8634b196a6a11ed7ed504

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





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:
SAMY AGENCY
1325D4/6, J COMPLEX
MANTHITHOPPU ROAD, ANNAI THERASA
NAGAR

KOVILPATTI-628501
THOOTHUKUDI-Tamil Nadu-33
Ph - 9790394994
GSTIN : 33CQLPK2674M1ZD

Shipping Address:
SAMY AGENCY
1325D4/6, J COMPLEX
MANTHITHOPPU ROAD, ANNAI THERASA
NAGAR

KOVILPATTI-628501
THOOTHUKUDI-Tamil Nadu-33
Ph - 9790394994
GSTIN : 33CQLPK2674M1ZD

Invoice No : 2008205003
Invoice Date : 11.12.2024
Invoice Time : 02:31:40
PO No : 2610009
PO Date : 10.12.2024
Shipment No : 920015445
Tripsheet No : OD101224033
Virtual Acc No : NLRD110912

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
	25KG + 2KG															
12	SAVORIT PASA 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
	25KG +2KG															
13	SAVORIT PASP 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
	25KG + 2KG															
14	SAVORIT PASP 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
	25KG + 2KG															
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 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
Grand Total				52		1.393		91,369.81	0.00	0.00	91,369.81		2,672.69		2,672.69	96,715.19

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

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:

SAMY AGENCY

1325D4/6, J COMPLEX

MANHITHOPPU ROAD, ANNAI THERASA

NAGAR

KOVILPATTI-628501

THOOTHUKUDI-Tamil Nadu-33

Ph - 9790394994

GSTIN : 33CQLPK2674M1ZD

FSSAI No : 12423029000696

Shipping Address:

SAMY AGENCY

1325D4/6, J COMPLEX

MANHITHOPPU ROAD, ANNAI THERASA

NAGAR

KOVILPATTI-628501

THOOTHUKUDI-Tamil Nadu-33

Ph - 9790394994

GSTIN : 33CQLPK2674M1ZD

Invoice No : 2008205003

Invoice Date : 11.12.2024

Invoice Time : 02:31:40

PO No : 2610009

PO Date : 10.12.2024

Shipment No : 920015445

Tripsheet No : OD101224033

Virtual Acc : NLRD110912

No

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.19

Total Invoice Value

96,715.00

Total in Words [Ninety Six Thousand Seven Hundred Fifteen Rupees Only]

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