



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:

B.R AGENCY
52/95, SEVENWELLS STREET,
SEVEN WELLS

Shipping Address:

B.R AGENCY
52/95, SEVENWELLS STREET,
SEVEN WELLS

Invoice No : 2008205075

Invoice Date : 13.12.2024

Invoice Time : 02:42:54

PO No : 2611563

PO Date : 12.12.2024

Shipment No : 920015488

Tripsheet No : HD121224064

Virtual Acc No : NLRD100952

CHENNAI-600001

CHENNAI-Tamil Nadu-33

Ph - 9710741110

GSTIN : 33AFDPJ5527K1ZH

FSSAI No : 12420002001150

CHENNAI-600001

CHENNAI-Tamil Nadu-33

Ph - 9710741110

GSTIN : 33AFDPJ5527K1ZH

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	1,345.80	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 500G 25 KG	19024090	1,869.16	4	BAG	0.100	1,780.15	7,120.60	0.00	0.00	7,120.60	2.50	178.02	2.50	178.02	7,476.64
3	NAGA MAIDA 1 KG	11010000	1,976.64	45	BAG	1.350	1,882.51	84,712.95	0.00	0.00	84,712.95	2.50	2,117.82	2.50	2,117.82	88,948.59
4	Naga Idiyappam Flour 500 gm	11029010	2,242.99	2	BAG	0.060	2,136.18	4,272.36	0.00	0.00	4,272.36	2.50	106.81	2.50	106.81	4,485.98
5	NAGA MAIDA 0.2KG	11010000	2,102.81	1	BAG	0.030	2,002.67	2,002.67	0.00	0.00	2,002.67	2.50	50.07	2.50	50.07	2,102.81
6	NAGA MAIDA 0.5KG	11010000	1,990.65	20	BAG	0.600	1,895.86	37,917.20	0.00	0.00	37,917.20	2.50	947.93	2.50	947.93	39,813.06
7	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
8	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
9	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

Despatch From -

Vehicle No - TN64F6469

E-Way Bill No - 501745112895

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
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Time:

Customer Signature With Seal

Ack. No. - 152420120192959

Ack. Dt. - 2024-12-13 02:43:00

IRN - 1940df87161bc57a9a14d67a3357167eb8dba80454db0f6786c8f1820ec21959

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



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CHENNAI-600001

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Ph - 9710741110

GSTIN : 33AFDPJ5527K1ZH

FSSAI No : 12420002001150

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10	NAGA SOOJI 0.5KG	11031110	2,074.77	45	BAG	1.350	1,975.97	88,918.65	0.00	0.00	88,918.65	2.50	2,222.97	2.50	2,222.97	93,364.59
11	NAGA W W ATTA 1KG BUY 1 GET 1	11010000	1,337.45	10	BAG	0.300	1,273.76	12,737.60	0.00	0.00	12,737.60	2.50	318.44	2.50	318.44	13,374.48
12	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	15	BAG	0.375	1,635.51	24,532.65	0.00	0.00	24,532.65	2.50	613.32	2.50	613.32	25,759.29
13	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	2	BAG	0.050	1,724.52	3,449.04	0.00	0.00	3,449.04	2.50	86.23	2.50	86.23	3,621.50
14	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	7	BAG	0.175	1,668.89	11,682.23	0.00	0.00	11,682.23	2.50	292.06	2.50	292.06	12,266.35
15	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	22	BAG	0.594	1,627.17	35,797.74	0.00	0.00	35,797.74	6.00	2,147.86	6.00	2,147.86	40,093.46
16	SAVORIT PAPE 500G 25KG + 2KG	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
17	SAVORIT PASA 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

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU, INDIA.

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	25KG +2KG															
18	SAVORIT PASP 500G	19023010	1,822.43	9	BAG	0.243	1,627.17	14,644.53	0.00	0.00	14,644.53	6.00	878.67	6.00	878.67	16,401.87
	25KG + 2KG															
19	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	12	BAG	0.360	3,845.13	46,141.56	0.00	0.00	46,141.56	2.50	1,153.54	2.50	1,153.54	48,448.64
20	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	7	BAG	0.105	1,248.33	8,738.31	0.00	0.00	8,738.31	2.50	218.46	2.50	218.46	9,175.23
21	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	1	BAG	0.015	1,435.25	1,435.25	0.00	0.00	1,435.25	2.50	35.88	2.50	35.88	1,507.01
22	SAVORIT SCTS 500G # NEW	19024090	1,373.83	3	BAG	0.045	1,308.41	3,925.23	0.00	0.00	3,925.23	2.50	98.13	2.50	98.13	4,121.49
Grand Total				283		8.048		537,105.90	0.00	0.00	537,105.90		15,747.76		15,747.76	568,601.42

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No

Total TCS Value	567.00
Total Discount Value	0.00
Total Roundoff Value	0.42-
Total Invoice Value	569,168.00

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

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