



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:
IBRAHIM AGENCY
123/223 BAZAAR STREET
PERNAMPATTUPERNAMBUT

Shipping Address:
IBRAHIM AGENCY
123/223 BAZAAR STREET
PERNAMPATTUPERNAMBUT

Invoice No : 2008205160
Invoice Date : 16.12.2024
Invoice Time : 20:22:54
PO No : 2613694
PO Date : 16.12.2024
Shipment No : 920015538
Tripsheet No : OD161224040
Virtual Acc No : NLRD102843

VELLORE-635810
VELLORE-Tamil Nadu-33
Ph - 7092203646
GSTIN : 33AIQPH0804D1ZS
FSSAI No :

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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	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
4	Naga Rice Flour 500 gm	11029022	1,794.40	2	BAG	0.060	1,708.95	3,417.90	0.00	0.00	3,417.90	2.50	85.45	2.50	85.45	3,588.80
5	NAGA SOOJI 1KG	11031110	2,060.75	2	BAG	0.060	1,962.62	3,925.24	0.00	0.00	3,925.24	2.50	98.13	2.50	98.13	4,121.50
6	NAGA SOOJI 0.5KG	11031110	2,074.77	1	BAG	0.030	1,975.97	1,975.97	0.00	0.00	1,975.97	2.50	49.40	2.50	49.40	2,074.77
7	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
8	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	1	BAG	0.025	1,635.51	1,635.51	0.00	0.00	1,635.51	2.50	40.89	2.50	40.89	1,717.29
9	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

Despatch From -

Vehicle No - TN57BD7448

E-Way Bill No - 551746619303

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

No Freight needs to be paid

Lorry Unloading Date:

Administrative & Head Office :

HAVE A NICE DAY
Always use NAGA products

Time:

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

Customer Signature With Seal

Ack. No. - 152420152521514

Ack. Dt. - 2024-12-16 20:27:00

IRN - 9ddeed2417d68994d7a5f1c15c0c20555bc5540b2cb94f9d4181b5e7a6d19308

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



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10	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
11	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	2	BAG	0.045	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
12	SAVORIT PAEL 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
Grand Total				18		0.474		30,759.57	0.00	0.00	30,759.57		981.89		981.89	32,723.35

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.35
Total Invoice Value	32,723.00

Total in Words [Thirty Two Thousand Seven Hundred Twenty Three 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