



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:

SRI VISHNU AGENCIES
19, ALASANATHAM ROAD
VENKATESH NAGAR

HOSUR-635109

KRISHNAGIRI-Tamil Nadu-33

Ph - 9942433507

GSTIN : 33AJOPM4846M1ZM

FSSAI No : 12422011000631

Shipping Address:

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19, ALASANATHAM ROAD
VENKATESH NAGAR

HOSUR-635109

KRISHNAGIRI-Tamil Nadu-33

Ph - 9942433507

GSTIN : 33AJOPM4846M1ZM

Invoice No : 2008205171

Invoice Date : 16.12.2024

Invoice Time : 21:58:50

PO No : 2613965

PO Date : 16.12.2024

Shipment No : 920015542

Tripsheet No :

Virtual Acc No : NLRD101031

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 %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	1,345.79	11	BOX	0.141	1,201.60	13,217.60	0.00	0.00	13,217.60	6.00	793.06	6.00	793.06	14,803.72
2	YING YANG HAKKA NOODLES 200G (NO)	19023010	1,495.32	2	BOX	0.026	1,335.11	2,670.22	0.00	0.00	2,670.22	6.00	160.21	6.00	160.21	2,990.64
3	NAGA MAIDA 1 KG	11010000	1,976.64	20	BAG	0.600	1,882.51	37,650.20	0.00	0.00	37,650.20	2.50	941.26	2.50	941.26	39,532.72
4	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
5	NAGA SOOJI 1KG	11031110	2,060.75	35	BAG	1.050	1,962.62	68,691.70	0.00	0.00	68,691.70	2.50	1,717.29	2.50	1,717.29	72,126.28
6	NAGA SOOJI 0.5KG	11031110	2,074.77	40	BAG	1.200	1,975.97	79,038.80	0.00	0.00	79,038.80	2.50	1,975.97	2.50	1,975.97	82,990.74
7	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
8	SAVORIT SHORTCUT VERMICELL 90G	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
9	SAVORIT LCLS 300G 25.2 KG	19024090	1,962.62	1	BAG	0.025	1,869.16	1,869.16	0.00	0.00	1,869.16	2.50	46.73	2.50	46.73	1,962.62

Despatch From -

Vehicle No - TN57BD7183

E-Way Bill No - 591746641874

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. - 152420152934189

Ack. Dt. - 2024-12-16 22:00:00

IRN - e460260611fb43a0f471bcbef4934ccd91fb58befdc2ba9ca42e15335e12c673

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



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No

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10	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	6	BAG	0.180	3,845.13	23,070.78	0.00	0.00	23,070.78	2.50	576.77	2.50	576.77	24,224.32
11	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	10	BAG	0.150	1,248.33	12,483.30	0.00	0.00	12,483.30	2.50	312.08	2.50	312.08	13,107.46
Grand Total				152		4.142		288,291.19	0.00	0.00	288,291.19		7,763.35		7,763.35	303,817.89

Total TCS Value

305.00

Total Discount Value

0.00

Total Roundoff Value

0.11

Total Invoice Value

304,123.00

Total in Words [Three Lakh Four Thousand One Hundred Twenty Three Rupees Only]

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.

Email : support@nagamills.com

Website : www.nagamills.com

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal