



NAGA LIMITED

CONSUMER DIVISION UNIT III

FSSAI No 10017042003042

Branch/Depot:NAGA LIMITED,NO.4/213,PUTHUPATTI VILLAGE,,PADYUR,DINDIGUL-624005

Ph:18001020831,Mo:9944990018

GSTIN:33AAACN2369L1ZD,PAN:AAACN2369L,CIN:U24246TN1991PLC020409,State Code-33



TAX INVOICE

Billing Address:

S.K TRADERS

2/66A, KARUPPUKURICHI, POOVALUR POST
AVUDAIYARKOVIL TALUK

PUDUKOTTAI-614618

PUDUKKOTTAI-Tamil Nadu-33

Ph - 9843576707

GSTIN : 33GOVPS8757F1ZY

FSSAI No : 20220211103279

Shipping Address:

S.K TRADERS

2/66A, KARUPPUKURICHI, POOVALUR POST
AVUDAIYARKOVIL TALUK

PUDUKOTTAI-614618

PUDUKKOTTAI-Tamil Nadu-33

Ph - 9843576707

GSTIN :

Invoice No : 2008202212

Invoice Date : 13.09.2024

Invoice Time : 01:07:36

PO No : 102340 1209

PO Date : 12.09.2024

Shipment No : 920013987

Tripsheet No :

Virtual Acc :

No

S.No	Item Description	HSN Code	Landed Cost (Rs/Bag)	Qty (Bag)	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	1,256.08	1	BOX	0.013	1,121.50	1,121.50	0.00	0.00	1,121.50	6.00	67.29	6.00	67.29	1,256.08
2	SAVORIT LCLS 1000G 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
3	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	5	BAG	0.126	1,993.77	9,968.85	0.00	0.00	9,968.85	2.50	249.22	2.50	249.22	10,467.29
4	NAGA MAIDA 0.5KG	11010000	1,906.54	5	BAG	0.150	1,815.75	9,078.75	0.00	0.00	9,078.75	2.50	226.97	2.50	226.97	9,532.69
5	NAGA SOOJI 0.5KG	11031110	2,018.69	10	BAG	0.300	1,922.56	19,225.60	0.00	0.00	19,225.60	2.50	480.64	2.50	480.64	20,186.88
6	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
Grand Total				27		0.744		51,584.28	0.00	0.00	51,584.28		1,328.86		1,328.86	54,242.00

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.00
Total Invoice Value	54,242.00

Total in Words [Fifty Four Thousand Two Hundred Forty Two Rupees Only]

Despatch From -

Vehicle No - TN57BF0256

E-Way Bill No - 561704996014

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 : nlcdcustomercare@nagamills.com

Website : www.nagamills.com

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Ack. No. - 152419217171975

Ack. Dt. - 2024-09-13 01:09:00

IRN - 2a219aa89b0ddfa99822aa23da3aefb788ca219d8caaae4494a020966dd81825

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

