# 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:**
VEDAROOTS PRIVATE LIMITED
GROUND FLOOR, 147/1, 1ST CROSS ROAD MLA LAYOUT
BG VIJAYAPRAKASH MIRJI BA LIB ADVOCATE
RMV STAGE 2, LOTTEGOLLAHALLY
**BENGALURU-560094**
**BENGALURU-Karnataka-29**
**Ph - 9828374114**
GSTIN : 29AAHCV4962E1ZZ
FSSAI No : 11224999000664

**Shipping Address:**
VEDAROOTS PRIVATE LIMITED
SY NO.46/7, HESARAGHATTA VILLAGE
MADHURE TEMPLE ROAD
YELAHANKA TALUK, ITTAGALLPURA
**BENGALURU-560064**
**BENGALURU-Karnataka-29**
**Ph - 9828374114**
GSTIN : 29AAHCV4962E1ZZ

**Invoice No** : 2008203544
**Invoice Date** : 22.10.2024
**Invoice Time** : 18:39:49
**PO No** : NLCD-24075
**PO Date** : Bangalore 2110
**Shipment No** : 21.10.2024
**Tripsheet No** : 920014704
**Virtual Acc No** : HD211024063 NLRD111016

| S.No 1 | Item Description | HSN Code | Landed Cost | Qty | UOM | Weight (MTS) | Rate (Rs.) | Basic Amt (Rs.) | Freight Amount | Dis Amt | Taxable Value | IGST % | IGST Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | YING YANG HAKKA NOODLES (CB)-400 (N-O) | 19023010 | **1,378.00** | 25 | BOX | 0.320 | 1,230.36 | 30,759.00 | 0.00 | 0.00 | 30,759.00 | 12.00 | 3,691.08 | **34,450.08** |
| 2 | YING YANG HAKKA NOODLES (CB)-800 (N-O) | 19023010 | **1,378.00** | 40 | BOX | 0.512 | 1,230.36 | 49,214.40 | 0.00 | 0.00 | 49,214.40 | 12.00 | 5,905.73 | **55,120.13** |
| | **Grand Total** | | | 65 | | **0.832** | | **79,973.40** | **0.00** | **0.00** | **79,973.40** | | **9,596.81** | **89,570.21** |

| | |
|---|---|
| **Total TCS Value** | **0.00** |
| **Total Discount Value** | **0.00** |
| **Total Roundoff Value** | **0.21-** |
| **Total Invoice Value** | **89,570.00** |

**Total in Words [ Eighty Nine Thousand Five Hundred Seventy Rupees Only ]**

**Despatch From -** **Vehicle No - KA25AC0035** **E-Way Bill No - 531722928991**

**For NAGA LIMITED**

**Authorized Signatory**

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

**Subject to Dindigul Jurisdiction**

**No Freight needs to be paid**

**HAVE A NICE DAY**
**Always use NAGA products**

**Acknowledgment**

**Lorry Unloading Date:**

**Time:**

**Customer Signature With Seal**

**Ack. No. - 152419610594263**

**Ack. Dt. - 2024-10-22 18:41:00**

**IRN - 6200adbbff30b2dcf35034d1f1112ee0670a82c47f3c20c350f324ca217e1835**

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