

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:

M/S SHREE SAI BALAJI ENTERPRISES
43-295/6, Tirumalanagar RTC colony
Moula Ali, Hyderabad, Medchal Malkajgiri

Telangana-500040

Telangana-Telangana-36

Ph - 8012534611

GSTIN : 36AKBPG0419Q1Z4

FSSAI No : 13619014000386

Shipping Address:

M/S SHREE SAI BALAJI ENTERPRISES
43-295/6, Tirumalanagar RTC colony
Moula Ali, Hyderabad, Medchal Malkajgiri

Telangana-500040

Telangana-Telangana-36

Ph - 8012534611

GSTIN : 36AKBPG0419Q1Z4

Invoice No : 2008002278
Invoice Date : 23.10.2024
Invoice Time : 10:42:00
PO No : 2210
PO Date : HYDERABAD
Shipment No : 22.10.2024
Tripsheet No : 920014710
Virtual Acc No : HD221024046
NLRD102678

S.No	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	1,221.82	23	BOX	0.294	1,090.91	25,090.93	0.00	0.00	25,090.93	12.00	3,010.91	28,101.84
2	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,272.72	370	BOX	4.736	1,136.36	420,453.20	0.00	0.00	420,453.20	12.00	50,454.38	470,907.58
Grand Total				393		5.030		445,544.13	0.00	0.00	445,544.13		53,465.29	499,009.42

Total TCS Value 498.00
Total Discount Value 0.00
Total Roundoff Value 0.42
Total Invoice Value 499,507.00

Total in Words [Four Lakh Ninety Nine Thousand Five Hundred Seven Rupees Only]

Despatch From -

Vehicle No - KA087416

E-Way Bill No - 571723127036

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. - 152419614654448

Ack. Dt. - 2024-10-23 10:45:00

IRN - 877d6cedb9414e94c797b0bf6e52cb625c9f4baecd5ea61e8237514d9f96ef18

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

