



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 KANAKADURGA
ENTERPRISES-SECUNDRABAD
53/2, petbasheerabad
Hyderabad, Medchal Malkajgiri

Telangana-500067

Telangana-Telangana-36

Ph - 8012534611

GSTIN : 36AGPPG4450M1Z0

FSSAI No : 13618013000028

S.No Item Description HSN

1	Item Description	HSN	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	30	BOX	0.384	1,090.91	32,727.30	0.00	0.00	32,727.30	12.00	3,927.28	36,654.58
2	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,272.72	129	BOX	1.651	1,136.36	146,590.44	0.00	0.00	146,590.44	12.00	17,590.85	164,181.29
Grand Total				159		2.035		179,317.74	0.00	0.00	179,317.74		21,518.13	200,835.87

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.13
Total Invoice Value	200,836.00

Total in Words [Two Lakh Eight Hundred Thirty Six Rupees Only]

Despatch From -

Vehicle No - TN30AF2502

E-Way Bill No - 521726020670

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. - 152419675191843

Ack. Dt. - 2024-10-29 05:35:00

IRN - 50047c1cec10572f7083427a43be8e8194e70dabf283529acf7db3574e6f8e99

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

