

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:

GANESH AGENCY
GROUND FLOOR, 15/178
CHRISTOPHER NAGER
PERUVILAI, PARAVATHIPURAM
Kanyakumari-629801
Kanyakumari-Tamil Nadu-33
Ph - 9940846707
GSTIN : 33BLYPG7392H1ZH
FSSAI No :

Shipping Address:

GANESH AGENCY
GROUND FLOOR, 15/178
CHRISTOPHER NAGER
PERUVILAI, PARAVATHIPURAM
Kanyakumari-629801
Kanyakumari-Tamil Nadu-33
Ph - 9940846707
GSTIN : 33BLYPG7392H1ZH

Invoice No : 2008203836
Invoice Date : 29.10.2024
Invoice Time : 08:29:25
PO No : 2584510
PO Date : 25.10.2024
Shipment No : 920014858
Tripsheet No : HD281024089
Virtual Acc No : NLRD108465

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)-800 (N-O)	19023010	1,308.41	5	BOX	0.064	1,168.22	5,841.10	0.00	0.00	5,841.10	6.00	350.47	6.00	350.47	6,542.04
2	SAVORIT LCLS 190G 25 KG	19024090	1,912.14	11	BAG	0.276	1,821.09	20,031.99	0.00	0.00	20,031.99	2.50	500.80	2.50	500.80	21,033.59
Grand Total				16		0.340		25,873.09	0.00	0.00	25,873.09		851.27		851.27	27,575.63

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.37
Total Invoice Value 27,576.00

Total in Words [Twenty Seven Thousand Five Hundred Seventy Six Rupees Only]

Despatch From -

Vehicle No - TN68F0627

E-Way Bill No - 511726038133

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. - 152419675433411

Ack. Dt. - 2024-10-29 08:30:00

IRN - 7e1652d6b612968ac8ea1ec5fb579d50836e6236cce1092b934cf7e4ff0df307

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

