



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:

THEJAS FOOD PRODUCTS
11/363/A, MUDAPURAM ROAD
KIZHUVALAM

KOONTHALLOOR-695304
THIRUVANANTHAPURAM-Kerala-32
Ph - 9544958881
GSTIN : 32BJYPS7962M1Z0
FSSAI No : 11321001000439

Shipping Address:

THEJAS FOOD PRODUCTS
11/363/A, MUDAPURAM ROAD
KIZHUVALAM

KOONTHALLOOR-695304
THIRUVANANTHAPURAM-Kerala-32
Ph - 9544958881
GSTIN : 32BJYPS7962M1Z0

Invoice No : 2008203905
Invoice Date : 05.11.2024
Invoice Time : 02:41:01
PO No : 2586476
PO Date : 04.11.2024
Shipment No : 920014912
Tripsheet No : HD041124064
Virtual Acc No : NLRD110600

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	1,256.08	30	BOX	0.384	1,121.50	33,645.00	0.00	0.00	33,645.00	12.00	4,037.40	37,682.40
2	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	0.00	8	BOX	0.102	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00
3	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,308.41	50	BOX	0.640	1,168.22	58,411.00	0.00	0.00	58,411.00	12.00	7,009.32	65,420.32
4	Rassi Pasta Spiral 5KG # 25 KG	19023010	1,333.34	8	BAG	0.200	1,190.48	9,523.84	0.00	0.00	9,523.84	12.00	1,142.86	10,666.70
5	RASSI PAEL 25 KG BULK	19023010	1,333.34	4	BAG	0.100	1,190.48	4,761.92	0.00	0.00	4,761.92	12.00	571.43	5,333.35
6	RASSI PENNE 25 KG BULK	19023010	1,333.34	8	BAG	0.200	1,190.48	9,523.84	0.00	0.00	9,523.84	12.00	1,142.86	10,666.70

Despatch From -

Vehicle No - TN41AM8052

E-Way Bill No - 541728153037

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. - 152419732424608

Ack. Dt. - 2024-11-05 02:42:00

IRN - 9d25fcc45f37d8ad919a085bf8f47957ba3c1a0786ceff36edabbd8181efc992

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



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Virtual Acc : NLRD110600
No

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
7	RASSI SANGU 25KG##BULK	19023010	1,333.34	8	BAG	0.200	1,190.48	9,523.84	0.00	0.00	9,523.84	12.00	1,142.86	10,666.70
Grand Total				116		1.826		125,389.44	0.00	0.00	125,389.44		15,046.73	140,436.17

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.17
Total Invoice Value	140,436.00

Total in Words [One Lakh Forty Thousand Four Hundred Thirty Six Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

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Time:

Customer Signature With Seal