



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:

THOTTANS FOOD AND NUTRITIOUS
XV/40
THOTTANS FOOD AND NUTRITIOUS
KIZHAKKEPURAM ROAD
KERALA-680618
KERALA-Kerala-32
Ph - 9846134322
GSTIN : 32AAIPF7000M1Z0
FSSAI No : 11315008000147

Shipping Address:

THOTTANS FOOD AND NUTRITIOUS
XV/40
THOTTANS FOOD AND NUTRITIOUS
KIZHAKKEPURAM ROAD
KERALA-680618
KERALA-Kerala-32
Ph - 9846134322
GSTIN : 32AAIPF7000M1Z0

Invoice No : 2008203906
Invoice Date : 05.11.2024
Invoice Time : 02:41:15
PO No : 2584586 01
PO Date : 04.11.2024
Shipment No : 920014912
Tripsheet No : HD041124064
Virtual Acc :
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
1	YING YANG HAKKA NOODLES (CB)-400 (N-O)	1902301 0	1,256.08	5	BOX	0.064	1,121.50	5,607.50	0.00	0.00	5,607.50	12.00	672.90	6,280.40
2	YING YANG HAKKA NOODLES (CB)-400 (N-O)	1902301 0	0.00	2	BOX	0.026	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)	1902301 0	1,308.41	10	BOX	0.128	1,168.22	11,682.20	0.00	0.00	11,682.20	12.00	1,401.86	13,084.06
4	YING YANG HAKKA NOODLES 200G (NO)	1902301 0	1,256.08	5	BOX	0.064	1,121.50	5,607.50	0.00	0.00	5,607.50	12.00	672.90	6,280.40
5	SAVORIT PAEL 250G 25KG + 2KG	1902301 0	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	12.00	390.52	3,644.86
6	SAVORIT PAEL 500G 25KG + 2KG	1902301 0	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	12.00	390.52	3,644.86

Despatch From -

Vehicle No - TN41AM8052

E-Way Bill No - 501728153048

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. - 152419732424945

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

IRN - fbca4726bbc6dc010b387ce0a1134e1944231612de67c4249a3a3f95fe1a7e6b

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





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7	SAVORIT PAPE 250G 25KG + 2KG	1902301 0	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	12.00	390.52	3,644.86
8	SAVORIT PAPE 500G 25KG + 2KG	1902301 0	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	12.00	390.52	3,644.86
9	SAVORIT PASP 250G 25KG + 2KG	1902301 0	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	12.00	390.52	3,644.86
10	SAVORIT PASP 500G 25KG + 2KG	1902301 0	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	12.00	390.52	3,644.86
11	SAVORIT STEAMED ROASTED VERMICELLI-180G	1902409 0	289.72	50	BAG	0.180	275.92	13,796.00	0.00	0.00	13,796.00	5.00	689.80	14,485.80
12	SAVORIT STEAMED ROASTED VERMICELLI-180G	1902409 0	0.00	5	BAG	0.018	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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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Customer Signature With Seal

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13	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	5	BAG	0.075	1,435.25	7,176.25	0.00	0.00	7,176.25	5.00	358.81	7,535.06
14	SAVORIT SCTS 200G 15 KG	19024090	0.00	1	BAG	0.015	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
15	SAVORIT SCTS 500G # NEW	19024090	1,373.83	5	BAG	0.075	1,308.41	6,542.05	0.00	0.00	6,542.05	5.00	327.10	6,869.15
Grand Total				100		0.969		69,937.54	0.00	0.00	69,937.54		6,466.49	76,404.03

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.03
Total Invoice Value	76,404.00

Total in Words [Seventy Six Thousand Four Hundred Four Rupees Only]

For NAGA LIMITED

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