

# 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:**

RETHINAM ENTERPRISES  
2/10, PULIPPANAM, KATUVILAI  
KATTATHURAI

**KANYAKUMARI-629158**  
**KANYAKUMARI-Tamil Nadu-33**  
**Ph - 6383276937**  
GSTIN : 33CHAPG1568A1Z1  
FSSAI No :

**Shipping Address:**

RETHINAM ENTERPRISES  
2/10, PULIPPANAM, KATUVILAI  
KATTATHURAI

**KANYAKUMARI-629158**  
**KANYAKUMARI-Tamil Nadu-33**  
**Ph - 6383276937**  
GSTIN : 33CHAPG1568A1Z1

**Invoice No** : 2008203989  
**Invoice Date** : 07.11.2024  
**Invoice Time** : 03:32:01  
**PO No** : 2587985  
**PO Date** : 05.11.2024  
**Shipment No** : 920014954  
**Tripsheet No** : HD061124060  
**Virtual Acc No** : NLRD108483

| 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     | CGST % | CGST Amount     | Total Amount     |
|--------------------|-----------------------------------------|----------|-------------|-----|-----|--------------|------------|------------------|----------------|-------------|------------------|--------|-----------------|--------|-----------------|------------------|
| 1                  | YING YANG HAKKA NOODLES (CB)-400 (N-O)  | 19023010 | 1,256.08    | 2   | BOX | 0.026        | 1,121.50   | 2,243.00         | 0.00           | 0.00        | 2,243.00         | 6.00   | 134.58          | 6.00   | 134.58          | 2,512.16         |
| 2                  | YING YANG HAKKA NOODLES (CB)-800 (N-O)  | 19023010 | 1,308.41    | 8   | BOX | 0.102        | 1,168.22   | 9,345.76         | 0.00           | 0.00        | 9,345.76         | 6.00   | 560.75          | 6.00   | 560.75          | 10,467.26        |
| 3                  | SAVORIT STEAMED ROASTED VERMICELLI-180G | 19024090 | 289.72      | 50  | BAG | 0.180        | 275.92     | 13,796.00        | 0.00           | 0.00        | 13,796.00        | 2.50   | 344.90          | 2.50   | 344.90          | 14,485.80        |
| <b>Grand Total</b> |                                         |          |             | 60  |     | <b>0.308</b> |            | <b>25,384.76</b> | <b>0.00</b>    | <b>0.00</b> | <b>25,384.76</b> |        | <b>1,040.23</b> |        | <b>1,040.23</b> | <b>27,465.22</b> |

**Total TCS Value** 0.00  
**Total Discount Value** 0.00  
**Total Roundoff Value** 0.22-  
**Total Invoice Value** 27,465.00

**Total in Words [ Twenty Seven Thousand Four Hundred Sixty Five Rupees Only ]**

**Despatch From -**

**Vehicle No - TN57BW2547**

**E-Way Bill No - 531729149649**

**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. - 152419758377018**

**Ack. Dt. - 2024-11-07 03:32:00**

**IRN - 98536bb440faa877a4dbaacdec1ddb2f8109000073f2198beb9f8650e5f16e0**

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

