



NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADIYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

GSTIN: 33AAACN2369L1ZD, PAN: AAACN2369L, CIN: U24246TN1991PLC020409, State Code-33



TAX INVOICE

Billing Address:

INDIAN DISTRIBUTORS
8/255 A, B, 1
ANDANATH, PARAPPARAPPURAM
OMACHAPUZHA, OZHUR
KERALA-676320
KERALA-Kerala-32
Ph - 9400783643
GSTIN : 32ENPPP2155B1Z5
FSSAI No : 11321013000005

Shipping Address:

INDIAN DISTRIBUTORS
8/255 A, B, 1
ANDANATH, PARAPPARAPPURAM
OMACHAPUZHA, OZHUR
KERALA-676320
KERALA-Kerala-32
Ph - 9400783643
GSTIN : 32ENPPP2155B1Z5

Invoice No : 2008204034
Invoice Date : 08.11.2024
Invoice Time : 19:29:43
PO No : 2589176
PO Date : 07.11.2024
Shipment No : 920014981
Tripsheet No : HD081124011
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)	19023010	1,256.08	7	BOX	0.090	1,121.50	7,850.50	0.00	0.00	7,850.50	12.00	942.06	8,792.56
2	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	0.00	1	BOX	0.013	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	2	BOX	0.026	1,168.22	2,336.44	0.00	0.00	2,336.44	12.00	280.37	2,616.81
4	YING YANG HAKKA NOODLES 200G (NO)	19023010	1,256.08	1	BOX	0.013	1,121.50	1,121.50	0.00	0.00	1,121.50	12.00	134.58	1,256.08
5	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	9	BAG	0.225	1,668.89	15,020.01	0.00	0.00	15,020.01	5.00	751.00	15,771.01
6	SAVORIT SCVR 800G 25.6 KG	19024090	1,824.30	1	BAG	0.026	1,737.43	1,737.43	0.00	0.00	1,737.43	5.00	86.87	1,824.30

Despatch From -

Vehicle No - TN57AC5577

E-Way Bill No - 501730044615

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. - 152419779614905

Ack. Dt. - 2024-11-08 19:30:00

IRN - ba017285bf1b0e7619b8f543e20789714bc5ea8abefe8800bf9fa719a42365ff

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





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7	SAVORIT SCVR 800G 25.6 KG	19024090	0.00	1	BAG	0.026	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
8	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	20	BAG	0.300	1,248.33	24,966.60	0.00	0.00	24,966.60	5.00	1,248.33	26,214.93
9	SAVORIT SCTS 200G 15 KG	19024090	0.00	4	BAG	0.060	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
10	SAVORIT SCTS 500G # NEW	19024090	1,373.83	20	BAG	0.300	1,308.41	26,168.20	0.00	0.00	26,168.20	5.00	1,308.41	27,476.61
Grand Total				66		1.079		79,200.68	0.00	0.00	79,200.68		4,751.62	83,952.30

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.30-
Total Invoice Value 83,952.00

Total in Words [Eighty Three Thousand Nine Hundred Fifty Two Rupees Only]

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

No Freight needs to be paid
HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal