



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:

AL-GRADE DISTRIBUTORS
NEAR ST. JOSEPH COLLEGE
ST JOSEPH COLLEGE ROAD

THRISSUR-680121

THRISSUR-Kerala-32

Ph - 9447245940

GSTIN : 32AOUPA4261K1ZV

FSSAI No : 11321008000892

Shipping Address:

AL-GRADE DISTRIBUTORS
NEAR ST. JOSEPH COLLEGE
ST JOSEPH COLLEGE ROAD

THRISSUR-680121

THRISSUR-Kerala-32

Ph - 9447245940

GSTIN : 32AOUPA4261K1ZV

Invoice No : 2008204248

Invoice Date : 15.11.2024

Invoice Time : 11:31:05

PO No : 2592882

PO Date : 14.11.2024

Shipment No : 920015093

Tripsheet No : OD141124100

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	1,345.79	6	BOX	0.077	1,201.60	7,209.60	0.00	0.00	7,209.60	12.00	865.15	8,074.75
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	1,375.70	4	BOX	0.051	1,228.30	4,913.20	0.00	0.00	4,913.20	12.00	589.58	5,502.78
4	Naga Gram Flour 500 gm	11061090	3,196.26	1	BAG	0.030	3,044.06	3,044.06	0.00	0.00	3,044.06	5.00	152.20	3,196.26
5	Naga gram flour 200g	11061090	3,224.30	1	BAG	0.030	3,070.76	3,070.76	0.00	0.00	3,070.76	5.00	153.54	3,224.30
6	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	13	BAG	0.325	1,724.52	22,418.76	0.00	0.00	22,418.76	5.00	1,120.94	23,539.70

Despatch From -

Vehicle No - TN57BD7182

E-Way Bill No - 591732780404

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. - 152419840558314

Ack. Dt. - 2024-11-15 11:33:00

IRN - 693e59b0dab74ec93b186fc488486120363549d923d531a88271c9cf11201614

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





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7	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	5.00	166.89	3,504.67
8	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
9	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	289.72	20	BAG	0.072	275.92	5,518.40	0.00	0.00	5,518.40	5.00	275.92	5,794.32
10	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	0.00	2	BAG	0.007	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
Grand Total				51		0.681		49,512.56	0.00	0.00	49,512.56		3,324.22	52,836.78

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.22
Total Invoice Value	52,837.00

Total in Words [Fifty Two Thousand Eight Hundred Thirty Seven 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