



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:

DHINESH ENTERPRISES

41, ARUNACHALAMPETTAI ST KOVILPATTI

Shipping Address:

DHINESH ENTERPRISES

41, ARUNACHALAMPETTAI ST KOVILPATTI

Invoice No : 2008204363

Invoice Date : 20.11.2024

Invoice Time : 01:34:06

PO No : 2595538

PO Date : 19.11.2024

Shipment No : 920015155

Tripsheet No : OD181124068

Virtual Acc No : NLRD101210

THOOTHUKKUDI-628501

THOOTHUKKUDI-Tamil Nadu-33

Ph - 9443203740

GSTIN : 33AAHFD3839K1ZB

FSSAI No : 12418018001622

THOOTHUKKUDI-628501

THOOTHUKKUDI-Tamil Nadu-33

Ph - 9443203740

GSTIN : 33AAHFD3839K1ZB

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amt	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	1,345.80	1	BOX	0.013	1,201.60	1,201.60	0.00	0.00	1,201.60	6.00	72.10	6.00	72.10	1,345.80
2	YING YANG HAKKA NOODLES 200G (NO)	19023010	1,495.33	1	BOX	0.013	1,335.11	1,335.11	0.00	0.00	1,335.11	6.00	80.11	6.00	80.11	1,495.33
3	NAGA MAIDA 1 KG	11010000	1,976.63	5	BAG	0.150	1,882.51	9,412.55	0.00	0.00	9,412.55	2.50	235.31	2.50	235.31	9,883.17
4	NAGA MAIDA 0.5KG	11010000	1,990.65	15	BAG	0.450	1,895.86	28,437.90	0.00	0.00	28,437.90	2.50	710.95	2.50	710.95	29,859.80
5	NAGA SOOJI 1KG	11031110	2,060.75	25	BAG	0.750	1,962.62	49,065.50	0.00	0.00	49,065.50	2.50	1,226.64	2.50	1,226.64	51,518.78
6	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	30	BAG	0.900	2,069.43	62,082.90	0.00	0.00	62,082.90	2.50	1,552.07	2.50	1,552.07	65,187.04
7	NAGA SOOJI 0.5KG	11031110	2,074.77	20	BAG	0.600	1,975.97	39,519.40	0.00	0.00	39,519.40	2.50	987.99	2.50	987.99	41,495.38
8	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
9	SAVORIT PASA 500G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86

Despatch From -

Vehicle No - TN57BF0256

E-Way Bill No - 561734744847

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. - 152419881842304

Ack. Dt. - 2024-11-20 01:36:00

IRN - 2216e881563d766a38856fc9a9c98ac6e85b8c3cd82f0c00ae2ad86bce56eb4b

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



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:

DHINESH ENTERPRISES

41, ARUNACHALAMPETTAI ST KOVILPATTI

Shipping Address:

DHINESH ENTERPRISES

41, ARUNACHALAMPETTAI ST KOVILPATTI

Invoice No : 2008204363

Invoice Date : 20.11.2024

Invoice Time : 01:34:06

PO No : 2595538

PO Date : 19.11.2024

Shipment No : 920015155

Tripsheet No : OD181124068

Virtual Acc : NLRD101210

No

THOOTHUKKUDI-628501

THOOTHUKKUDI-Tamil Nadu-33

Ph - 9443203740

GSTIN : 33AAHFD3839K1ZB

FSSAI No : 12418018001622

THOOTHUKKUDI-628501

THOOTHUKKUDI-Tamil Nadu-33

Ph - 9443203740

GSTIN : 33AAHFD3839K1ZB

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
10	SAVORIT PASP 250G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
11	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
12	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	2	BAG	0.030	1,248.33	2,496.66	0.00	0.00	2,496.66	2.50	62.42	2.50	62.42	2,621.50
Grand Total				107		3.122		206,568.98	0.00	0.00	206,568.98		5,708.63		5,708.63	217,986.24

Total TCS Value

221.00

Total Discount Value

0.00

Total Roundoff Value

0.24

Total Invoice Value

218,207.00

Total in Words [Two Lakh Eighteen Thousand Two Hundred Seven 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

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal