



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:

PEE CEE DISTRIBUTORS, PARAKKADAVU
XI/201
NELLIKKAYI, ERAVATHOOR ROAD
PARAKKADAVU, ERNAKULAM
KERALA-683579
KERALA-Kerala-32
Ph - 9447014299
GSTIN : 32AQPPK8573K1Z7
FSSAI No : 11319002000527

Shipping Address:

PEE CEE DISTRIBUTORS, PARAKKADAVU
XI/201
NELLIKKAYI, ERAVATHOOR ROAD
PARAKKADAVU, ERNAKULAM
KERALA-683579
KERALA-Kerala-32
Ph - 9447014299
GSTIN : 32AQPPK8573K1Z7

Invoice No : 2008204469
Invoice Date : 23.11.2024
Invoice Time : 00:52:20
PO No : 2596445
PO Date : 20.11.2024
Shipment No : 920015220
Tripsheet No : HD221124073
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	7	BOX	0.090	1,201.60	8,411.20	0.00	0.00	8,411.20	12.00	1,009.34	9,420.54
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	3	BOX	0.038	1,228.30	3,684.90	0.00	0.00	3,684.90	12.00	442.19	4,127.09
4	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	12.00	585.78	5,467.29
5	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	10	BAG	0.270	1,627.17	16,271.70	0.00	0.00	16,271.70	12.00	1,952.60	18,224.30
6	SAVORIT PASP 250G 25KG + 2KG	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	12.00	585.78	5,467.29

Despatch From -

Vehicle No - TN60E5032

E-Way Bill No - 551736307562

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. - 152419914975476

Ack. Dt. - 2024-11-23 00:54:00

IRN - 747cacb78fe602a0bdfaeca9e69318cbc273146448d84b956b62721a9b265ba6

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





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7	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	12.00	976.30	9,112.15
8	SAVORIT SCTS 200G 15 KG	19024090	1,507.02	2	BAG	0.030	1,435.25	2,870.50	0.00	0.00	2,870.50	5.00	143.53	3,014.03
9	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
10	SAVORIT SCTS 500G # NEW	19024090	1,373.83	8	BAG	0.120	1,308.41	10,467.28	0.00	0.00	10,467.28	5.00	523.36	10,990.64
Grand Total				43		0.873		59,604.45	0.00	0.00	59,604.45		6,218.88	65,823.33

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.33-
Total Invoice Value 65,823.00

Total in Words [Sixty Five Thousand Eight Hundred Twenty Three 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