

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:

SRI KANAKADURGA
ENTERPRISES-SECUNDRABAD
53/2, petbasheerabad
Hyderabad, Medchal Malkajiri

Telangana-500067

Telangana-Telangana-36

Ph - 8012534611

GSTIN : 36AGPPG4450M1Z0

FSSAI No : 13618013000028

S.No Item Description HSN

1		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)-800 (N-O)	19023010	1,323.63	66	BOX	0.845	1,181.81	77,999.46	0.00	0.00	77,999.46	12.00	9,359.94	87,359.40
2	YING YANG HAKKA NOODLES 200G (NO)	19023010	1,344.00	10	BOX	0.128	1,200.00	12,000.00	0.00	0.00	12,000.00	12.00	1,440.00	13,440.00
Grand Total				76		0.973		89,999.46	0.00	0.00	89,999.46		10,799.94	100,799.40

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.40
Total Invoice Value	100,799.00

Total in Words [One Lakh Seven Hundred Ninety Nine Rupees Only]

Despatch From -

Vehicle No - KA27C3350

E-Way Bill No - 581739545410

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

Ack. No. - 152419985320843

Ack. Dt. - 2024-11-30 02:48:00

IRN - 372d7638d9bec3a92f8e4a1f39ea462c649f98922fcd1e0d9e9ec5dd66d8f8db

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

