



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:

M/S B JANARDHANA BHAT

8-208

CAR STREET NEAR

SRI VENKATARAMANA SWAMY TEMPLE

KARNATAKA-574211

KARNATAKA-Karnataka-29

Ph - 9880896934

GSTIN : 29BCQPB3881D1ZG

FSSAI No : 21222065000384

Shipping Address:

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8-208

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KARNATAKA-574211

KARNATAKA-Karnataka-29

Ph - 9880896934

GSTIN : 29BCQPB3881D1ZG

Invoice No : 2008204704

Invoice Date : 30.11.2024

Invoice Time : 02:47:17

PO No : 2602967

PO Date : 29.11.2024

Shipment No : 920015308

Tripsheet No : HD291124074

Virtual Acc : NLRD102932

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	2	BOX	0.026	1,201.60	2,403.20	0.00	0.00	2,403.20	12.00	288.38	2,691.58
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	7	BOX	0.090	1,228.30	8,598.10	0.00	0.00	8,598.10	12.00	1,031.77	9,629.87
4	YING YANG HAKKA NOODLES 200G (NO)	19023010	1,495.32	1	BOX	0.013	1,335.11	1,335.11	0.00	0.00	1,335.11	12.00	160.21	1,495.32
5	Rassi Pasta Elbow 5KG # 25 KG	19023010	1,333.34	2	BAG	0.050	1,190.48	2,380.96	0.00	0.00	2,380.96	12.00	285.72	2,666.68
6	Rassi Pasta Spiral 5KG # 25 KG	19023010	1,333.34	3	BAG	0.075	1,190.48	3,571.44	0.00	0.00	3,571.44	12.00	428.57	4,000.01

Despatch From -

Vehicle No - KA27C3350

E-Way Bill No - 581739545551

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. - 152419985322647

Ack. Dt. - 2024-11-30 02:50:00

IRN - f345a4081faa159574fec98d9055c440326d637316646e1dce6565c2f09923de

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





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7	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	5	BAG	0.125	1,724.52	8,622.60	0.00	0.00	8,622.60	5.00	431.13	9,053.73
8	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	3	BAG	0.075	1,668.89	5,006.67	0.00	0.00	5,006.67	5.00	250.33	5,257.00
9	SAVORIT SCVR 500G 25 KG	19024090	0.00	1	BAG	0.025	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
10	SAVORIT SCVR 800G 25.6 KG	19024090	1,824.30	2	BAG	0.051	1,737.43	3,474.86	0.00	0.00	3,474.86	5.00	173.74	3,648.60
11	SAVORIT LCLS 300G 25.2 KG	19024090	1,962.62	10	BAG	0.252	1,869.16	18,691.60	0.00	0.00	18,691.60	5.00	934.58	19,626.18
12	SAVORIT LCLS 300G 25.2 KG	19024090	0.00	1	BAG	0.025	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
Grand Total				38		0.820		54,084.54	0.00	0.00	54,084.54		3,984.43	58,068.97

For NAGA LIMITED

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Authorized Signatory

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DINDIGUL-624005,

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Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.03
Total Invoice Value	58,069.00

Total in Words [Fifty Eight Thousand Sixty Nine Rupees Only]

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Subject to Dindigul Jurisdiction

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Authorized Signatory

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