



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:

SRI VEERABHADRA SWAMY ENTERPRISES
20, Door No 3, Muniyappa Building
Pipeline Road Saraki Gate, Bengaluru

Karnataka-560078

Karnataka-Karnataka-29

Ph - 9164330030

GSTIN : 29BIFPL0141P1Z0

FSSAI No : 21223194000152

Shipping Address:

SRI VEERABHADRA SWAMY ENTERPRISES
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Pipeline Road Saraki Gate, Bengaluru

Karnataka-560078

Karnataka-Karnataka-29

Ph - 9164330030

GSTIN : 29BIFPL0141P1Z0

Invoice No : 2008204731

Invoice Date : 30.11.2024

Invoice Time : 01:32:52

PO No : 2602458

PO Date : 29.11.2024

Shipment No : 920015343

Tripsheet No : HD301124077

Virtual Acc No : NLRD109089

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	9	BOX	0.115	1,201.60	10,814.40	0.00	0.00	10,814.40	12.00	1,297.73	12,112.13
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	1	BOX	0.013	1,228.30	1,228.30	0.00	0.00	1,228.30	12.00	147.40	1,375.70
4	Rassi Pasta Penne 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
5	Rassi Pasta Spiral 5KG # 25 KG	19023010	1,333.34	5	BAG	0.125	1,190.48	5,952.40	0.00	0.00	5,952.40	12.00	714.29	6,666.69
6	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	1	BAG	0.025	1,635.51	1,635.51	0.00	0.00	1,635.51	5.00	81.78	1,717.29

Despatch From -

Vehicle No - TN64AC4599

E-Way Bill No - 581739972647

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. - 152419997226610

Ack. Dt. - 2024-12-01 01:35:00

IRN - d86bb347368f4fabb73271139c836a2c92683936f2b6ce93b5b994cce1559467

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



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7	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	1	BAG	0.023	1,668.89	1,668.89	0.00	0.00	1,668.89	5.00	83.44	1,752.33
8	SAVORIT SCVR BULK 5 KG # 25KG	19024090	1,142.86	2	BAG	0.050	1,088.44	2,176.88	0.00	0.00	2,176.88	5.00	108.84	2,285.72
9	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	5.00	124.83	2,621.49
10	SAVORIT SCTS 25 KG BULK	19024090	1,619.05	3	BAG	0.075	1,541.95	4,625.85	0.00	0.00	4,625.85	5.00	231.29	4,857.14
11	SAVORIT SCTS 500G # NEW	19024090	1,373.83	3	BAG	0.045	1,308.41	3,925.23	0.00	0.00	3,925.23	5.00	196.26	4,121.49
Grand Total				30		0.564		36,905.08	0.00	0.00	36,905.08		3,271.58	40,176.66

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

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Customer Signature With Seal



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No

Total TCS Value 0.00

Total Discount Value 0.00

Total Roundoff Value 0.34

Total Invoice Value 40,177.00

Total in Words [Forty Thousand One Hundred Seventy Seven Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :

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