

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 SANKAR AGENCIES
17/879C, SRI SANKAR AGENCIES
ST. GEORGE STREET, VAZHICHERRY WARD
ALAPPUZHA,
KERALA-688001
KERALA-Kerala-32
Ph - 9995781818
GSTIN : 32BZUPS0822E1ZC
FSSAI No : 11321004000067

Shipping Address:

SRI SANKAR AGENCIES
17/879C, SRI SANKAR AGENCIES
ST. GEORGE STREET, VAZHICHERRY WARD
ALAPPUZHA,
KERALA-688001
KERALA-Kerala-32
Ph - 9995781818
GSTIN : 32BZUPS0822E1ZC

Invoice No : 2008204773
Invoice Date : 04.12.2024
Invoice Time : 00:50:44
PO No : 2602230 01
PO Date : 03.12.2024
Shipment No : 920015358
Tripsheet No : HD031224041
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)	1902301 0	1,345.79	10	BOX	0.128	1,201.60	12,016.00	0.00	0.00	12,016.00	12.00	1,441.92	13,457.92
2	YING YANG HAKKA NOODLES (CB)-400 (N-O)	1902301 0	0.00	1	BOX	0.013	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00
3	Rassi Pasta Elbow # 25 KG	1902301 0	1,333.34	6	BAG	0.150	1,190.48	7,142.88	0.00	0.00	7,142.88	12.00	857.15	8,000.03
4	KOLO - PERI PERI 11GM 300PCS	2008194 0	1,227.27	5	BOX	0.017	1,095.78	5,478.90	0.00	0.00	5,478.90	12.00	657.47	6,136.37
5	KOLO - PERI PERI 11GM 300PCS	2008194 0	0.00	2	BOX	0.007	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00
6	SAVORIT PAEL 25KG + 2KG	1902301 0	1,752.34	1	BAG	0.027	1,564.59	1,564.59	0.00	0.00	1,564.59	12.00	187.75	1,752.34
7	SAVORIT STEAMED	1902409	304.67	50	BAG	0.180	290.16	14,508.00	0.00	0.00	14,508.00	5.00	725.40	15,233.40

Despatch From -

Vehicle No - TN57BP5999

E-Way Bill No - 521741065838

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:

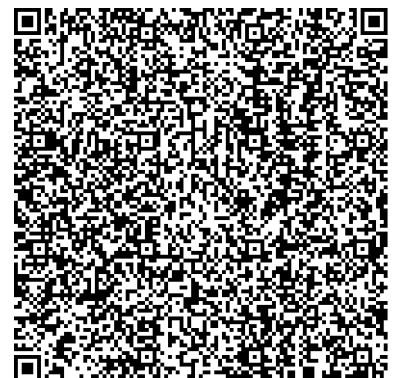
Customer Signature With Seal

Ack. No. - 152420025653962

Ack. Dt. - 2024-12-04 00:52:00

IRN - b7b0f604a0e8818d40bcb93a5a3e1b4e4386311be21eea459cabab00035487c6

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



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1	ROASTED VERMICELLI-180G	0												
8	SAVORIT STEAMED ROASTED VERMICELLI-180G	1902409	0.00	5	BAG	0.018	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
9	KOLO # TOMATO 11GM 300PCS	2008194	1,227.27	5	BOX	0.017	1,095.78	5,478.90	0.00	0.00	5,478.90	12.00	657.47	6,136.37
Grand Total				85		0.557		46,189.27	0.00	0.00	46,189.27		4,527.16	50,716.43

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.43-
Total Invoice Value 50,716.00

Total in Words [Fifty Thousand Seven Hundred Sixteen 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