



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:

R.R.TRADERS
16/59A, SOUTH THAMARAI KULAM
MUHILANKUDIYURUPPU

KANNIYAKUMARI-629702
KANYAKUMARI-Tamil Nadu-33
Ph - 9442382670
GSTIN : 33FKUPR1312H1Z0
FSSAI No : 20230313104571

Shipping Address:

R.R.TRADERS
16/59A, SOUTH THAMARAI KULAM
MUHILANKUDIYURUPPU

KANNIYAKUMARI-629702
KANYAKUMARI-Tamil Nadu-33
Ph - 9442382670
GSTIN : 33FKUPR1312H1Z0

Invoice No : 2008204968
Invoice Date : 10.12.2024
Invoice Time : 21:50:18
PO No : 2609663
PO Date : 10.12.2024
Shipment No : 920015433
Tripsheet No : OD101224024
Virtual Acc No : NLRD109739

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	SGST %	SGST Amount	CGST %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,375.69	3	BOX	0.038	1,228.30	3,684.90	0.00	0.00	3,684.90	6.00	221.09	6.00	221.09	4,127.08
2	SAVORIT LCLS 1000G 25 KG	19024090	1,752.33	15	BAG	0.375	1,668.89	25,033.35	0.00	0.00	25,033.35	2.50	625.83	2.50	625.83	26,285.01
3	SAVORIT LCLS 190G 25 KG	19024090	1,912.15	5	BAG	0.125	1,821.09	9,105.45	0.00	0.00	9,105.45	2.50	227.64	2.50	227.64	9,560.73
4	NAGA MAIDA 0.5KG	11010000	1,990.66	1	BAG	0.030	1,895.86	1,895.86	0.00	0.00	1,895.86	2.50	47.40	2.50	47.40	1,990.66
5	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43
6	SAVORIT PAPE 500G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43
7	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43
8	SAVORIT STEAMED	19024090	304.67	20	BAG	0.072	290.16	5,803.20	0.00	0.00	5,803.20	2.50	145.08	2.50	145.08	6,093.36

Despatch From -

Vehicle No - TN57BD7438

E-Way Bill No - 591744106193

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. - 152420098064418

Ack. Dt. - 2024-12-10 21:53:00

IRN - bad5c27346d8f3377b656880ca56d0dc30e4c06e7133eed8baf45e71a9a66b4c

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



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	ROASTED VERMICELLI-180G															
	Grand Total			47		0.721		50,404.27	0.00	0.00	50,404.27		1,559.93		1,559.93	53,524.13

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.13-
Total Invoice Value 53,524.00

Total in Words [Fifty Three Thousand Five Hundred Twenty Four 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

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Customer Signature With Seal