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:
KGN SALES-HUBLI (MT)
CS NO.2075/A,ISLAMPUR ROAD,GOUSI
DHARWAD
NAGAR OLD HUBLI
DHARWAD-580024
DHARWAD-Karnataka-29
Ph - 7338731872
GSTIN : 29AEUPR1219L1ZS
FSSAI No : 21221202000373

Shipping Address:
KGN SALES-HUBLI (MT)
CS NO.2075/A,ISLAMPUR ROAD,GOUSI
DHARWAD
NAGAR OLD HUBLI
DHARWAD-580024
DHARWAD-Karnataka-29
Ph - 7338731872
GSTIN : 29AEUPR1219L1ZS

Invoice No : 2008003202
Invoice Date : 17.12.2024
Invoice Time : 01:00:00
PO No : 1612 HUBLI
PO Date : 16.12.2024
Shipment No : 920015545
Tripsheet No : HD161224063
Virtual Acc No :

S.No 1	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)-800 (N-O)	19023010	**1,323.63**	17	BOX	0.218	1,181.81	20,090.77	0.00	0.00	20,090.77	12.00	2,410.89	**22,501.66**
2	SAVORIT SCVR 500G 25 KG	19024090	**1,654.55**	3	BAG	0.075	1,575.76	4,727.28	0.00	0.00	4,727.28	5.00	236.36	**4,963.64**
3	SAVORIT SCVR 800G 25.6 KG	19024090	**1,527.28**	7	BAG	0.179	1,454.55	10,181.85	0.00	0.00	10,181.85	5.00	509.09	**10,690.94**
4	SAVORIT SCTS 1000G 15 KG	19024090	**1,231.37**	10	BAG	0.150	1,172.73	11,727.30	0.00	0.00	11,727.30	5.00	586.37	**12,313.67**
5	SAVORIT SCTS 200G 15 KG	19024090	**1,431.82**	3	BAG	0.045	1,363.64	4,090.92	0.00	0.00	4,090.92	5.00	204.55	**4,295.47**
6	SAVORIT SCTS 500G # NEW	19024090	**1,317.28**	5	BAG	0.075	1,254.55	6,272.75	0.00	0.00	6,272.75	5.00	313.64	**6,586.39**
	Grand Total			45		**0.742**		**57,090.87**	**0.00**	**0.00**	**57,090.87**		**4,260.90**	**61,351.77**

Despatch From - **Vehicle No - TN30AF2502** **E-Way Bill No - 531746664576**

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Ack. No. - 152420153274358

Ack. Dt. - 2024-12-17 01:01:00

IRN - 374d8bcded90946f969467bfb6d06d0b3476526a36d8270fcbee5287de1253a8

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

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Virtual Acc No	:

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.23**
Total Invoice Value	**61,352.00**

Total in Words [Sixty One Thousand Three Hundred Fifty Two Rupees Only]

For NAGA LIMITED

Authorized Signatory
Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Subject to Dindigul Jurisdiction

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Acknowledgment

Lorry Unloading Date:

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Customer Signature With Seal