



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:

S V ENTERPRISES

KHATHA NO. 918

CHIKKAHONNENAHALLI ROAD, JAYANAGAR

NEAR RING ROAD, HASSAN

KARNATAKA-573201

KARNATAKA-Karnataka-29

Ph - 9902350988

GSTIN : 29ASYPY7352F1ZN

FSSAI No : 11223317000046

Shipping Address:

S V ENTERPRISES

KHATHA NO. 918

CHIKKAHONNENAHALLI ROAD,

JAYANAGAR

NEAR RING ROAD, HASSAN

KARNATAKA-573201

KARNATAKA-Karnataka-29

Ph - 9902350988

GSTIN : 29ASYPY7352F1ZN

Invoice No : 2008203030

Invoice Date : 09.10.2024

Invoice Time : 01:34:40

PO No : 2574850

PO Date : 08.10.2024

Shipment No : 920014387

Tripsheet No : HD081024055

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)	19023010	1,256.08	10	BOX	0.128	1,121.50	11,215.00	0.00	0.00	11,215.00	12.00	1,345.80	12,560.80
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	SAVORIT PAEL 500G 25 KG	19023010	1,775.70	6	BAG	0.150	1,585.45	9,512.70	0.00	0.00	9,512.70	12.00	1,141.52	10,654.22
4	SAVORIT PAEL 500G 25 KG	19023010	0.00	1	BAG	0.025	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00
5	Rassi Pasta Elbow 5KG # 25 KG	19023010	1,250.00	15	BAG	0.375	1,116.07	16,741.05	0.00	0.00	16,741.05	12.00	2,008.93	18,749.98
6	SAVORIT PASP 500G 25 KG	19023010	1,775.70	6	BAG	0.150	1,585.45	9,512.70	0.00	0.00	9,512.70	12.00	1,141.52	10,654.22
7	Rassi Pasta Spiral 5KG	19023010	1,250.00	10	BAG	0.250	1,116.07	11,160.70	0.00	0.00	11,160.70	12.00	1,339.28	12,499.98

Despatch From -

Vehicle No - KA35C7957

E-Way Bill No - 501716899307

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. - 152419482046024

Ack. Dt. - 2024-10-09 01:36:00

IRN - 40be4952c25193caab6f5fbf22383cf6d723eabe112c86d867d593879b65fa7f

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



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:

S V ENTERPRISES

KHATHA NO. 918

CHIKKAHONNENAHALLI ROAD, JAYANAGAR

NEAR RING ROAD, HASSAN

KARNATAKA-573201

KARNATAKA-Karnataka-29

Ph - 9902350988

GSTIN : 29ASYPY7352F1ZN

FSSAI No : 11223317000046

Shipping Address:

S V ENTERPRISES

KHATHA NO. 918

CHIKKAHONNENAHALLI ROAD,

JAYANAGAR

NEAR RING ROAD, HASSAN

KARNATAKA-573201

KARNATAKA-Karnataka-29

Ph - 9902350988

GSTIN : 29ASYPY7352F1ZN

Invoice No : 2008203030

Invoice Date : 09.10.2024

Invoice Time : 01:34:40

PO No : 2574850

PO Date : 08.10.2024

Shipment No : 920014387

Tripsheet No : HD081024055

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	# 25 KG	0												
8	RASSI SANGU 25KG##BULK	19023010	1,200.00	5	BAG	0.125	1,071.43	5,357.15	0.00	0.00	5,357.15	12.00	642.86	6,000.01
9	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	5.00	166.89	3,504.67
10	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
11	SAVORIT SCVR 800G 25.6 KG	19024090	1,824.30	3	BAG	0.077	1,737.43	5,212.29	0.00	0.00	5,212.29	5.00	260.61	5,472.90
12	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	5	BAG	0.113	1,668.89	8,344.45	0.00	0.00	8,344.45	5.00	417.22	8,761.67
Grand Total				65		1.481		80,393.82	0.00	0.00	80,393.82		8,464.63	88,858.45

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



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:

S V ENTERPRISES

KHATHA NO. 918

CHIKKAHONNENAHALLI ROAD, JAYANAGAR

NEAR RING ROAD, HASSAN

KARNATAKA-573201

KARNATAKA-Karnataka-29

Ph - 9902350988

GSTIN : 29ASYPY7352F1ZN

FSSAI No : 11223317000046

Shipping Address:

S V ENTERPRISES

KHATHA NO. 918

CHIKKAHONNENAHALLI ROAD,

JAYANAGAR

NEAR RING ROAD, HASSAN

KARNATAKA-573201

KARNATAKA-Karnataka-29

Ph - 9902350988

GSTIN : 29ASYPY7352F1ZN

Invoice No : 2008203030

Invoice Date : 09.10.2024

Invoice Time : 01:34:40

PO No : 2574850

PO Date : 08.10.2024

Shipment No : 920014387

Tripsheet No : HD081024055

Virtual Acc :

No

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.45-

Total Invoice Value

88,858.00

Total in Words [Eighty Eight Thousand Eight Hundred Fifty Eight Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

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