



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 : 2008203448
Invoice Date : 19.10.2024
Invoice Time : 03:33:54
PO No : 2578418
PO Date : 15.10.2024
Shipment No : 920014631
Tripsheet No : OD181024072
Virtual Acc No : NLRD109739

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amt	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	1,256.08	1	BOX	0.013	1,121.50	1,121.50	0.00	0.00	1,121.50	6.00	67.29	6.00	67.29	1,256.08
2	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,308.41	3	BOX	0.038	1,168.22	3,504.66	0.00	0.00	3,504.66	6.00	210.28	6.00	210.28	3,925.22
3	SAVORIT LCLS 190G 25 KG	19024090	1,912.14	3	BAG	0.075	1,821.09	5,463.27	0.00	0.00	5,463.27	2.50	136.58	2.50	136.58	5,736.43
4	SAVORIT LCLS 500G 25 KG	19024090	1,869.16	4	BAG	0.100	1,780.15	7,120.60	0.00	0.00	7,120.60	2.50	178.02	2.50	178.02	7,476.64
5	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	3	BAG	0.076	1,993.77	5,981.31	0.00	0.00	5,981.31	2.50	149.53	2.50	149.53	6,280.37
6	NAGA MAIDA 10KG	11010000	1,528.57	2	BAG	0.060	1,455.78	2,911.56	0.00	0.00	2,911.56	2.50	72.79	2.50	72.79	3,057.14
7	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
8	NAGA SOOJI 0.5KG	11031110	2,074.77	1	BAG	0.030	1,975.97	1,975.97	0.00	0.00	1,975.97	2.50	49.40	2.50	49.40	2,074.77

Despatch From -

Vehicle No - TN57BD7182

E-Way Bill No - 511721295733

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. - 152419575622610

Ack. Dt. - 2024-10-19 03:39:00

IRN - 83c9fd818246c7f46580ada2c743b06d490e9a33a63d9886ff57a5c9da8b06f2

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



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9	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	1	BAG	0.015	1,248.33	1,248.33	0.00	0.00	1,248.33	2.50	31.21	2.50	31.21	1,310.75
Grand Total				19		0.437		31,223.06	0.00	0.00	31,223.06		942.50		942.50	33,108.06

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.06
Total Invoice Value	33,108.06

Total in Words [Thirty Three Thousand One Hundred Eight 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
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HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal