



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:

SHIVA MARKETINGS

10/89Q/1,10,ST-4

Sastha Nagar Street, Suchindrum

Shipping Address:

SHIVA MARKETINGS

10/89Q/1,10,ST-4

Sastha Nagar Street, Suchindrum

Invoice No : 2008203840

Invoice Date : 29.10.2024

Invoice Time : 08:44:36

PO No : 2585557

PO Date : 28.10.2024

Shipment No : 920014860

Tripsheet No : HD281024083

Virtual Acc No : NLRD108620

KANYAKUMARI-629704

KANYAKUMARI-Tamil Nadu-33

Ph - 9629104760

GSTIN : 33CSGPS1933L1ZG

FSSAI No : 12420009000014

KANYAKUMARI-629704

KANYAKUMARI-Tamil Nadu-33

Ph - 9629104760

GSTIN : 33CSGPS1933L1ZG

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	CGS T %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	1,256.08	5	BOX	0.064	1,121.50	5,607.50	0.00	0.00	5,607.50	6.00	336.45	6.00	336.45	6,280.40
2	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,308.41	10	BOX	0.128	1,168.22	11,682.20	0.00	0.00	11,682.20	6.00	700.93	6.00	700.93	13,084.06
3	SAVORIT LCLS 190G 25 KG	19024090	1,912.15	12	BAG	0.301	1,821.09	21,853.08	0.00	0.00	21,853.08	2.50	546.33	2.50	546.33	22,945.74
4	NAGA MAIDA 0.5KG	11010000	1,990.65	3	BAG	0.090	1,895.86	5,687.58	0.00	0.00	5,687.58	2.50	142.19	2.50	142.19	5,971.96
5	NAGA SOOJI 0.5KG	11031110	2,074.77	2	BAG	0.060	1,975.97	3,951.94	0.00	0.00	3,951.94	2.50	98.80	2.50	98.80	4,149.54
6	SAVORIT SCVR 200G 25 KG	19024090	1,810.74	1	BAG	0.025	1,724.52	1,724.52	0.00	0.00	1,724.52	2.50	43.11	2.50	43.11	1,810.74
7	SAVORIT SCTS 500G # NEW	19024090	1,373.83	5	BAG	0.075	1,308.41	6,542.05	0.00	0.00	6,542.05	2.50	163.55	2.50	163.55	6,869.15
Grand Total				38		0.743		57,048.87	0.00	0.00	57,048.87		2,031.36		2,031.36	61,111.59

Despatch From -

Vehicle No - TN43M1409

E-Way Bill No - 541726040728

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. - 152419675467904

Ack. Dt. - 2024-10-29 08:45:00

IRN - 63761f3df1db7e8107b6e31c55ddaf8c22406caf03bcd9457d0436cbeff0d963

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



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KANYAKUMARI-Tamil Nadu-33

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10/89Q/1,10,ST-4

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KANYAKUMARI-Tamil Nadu-33

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PO No : 2585557

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Virtual Acc : NLRD108620

No

Total TCS Value

61.00

Total Discount Value

0.00

Total Roundoff Value

0.41

Total Invoice Value

61,173.00

Total in Words [Sixty One Thousand One Hundred Seventy Three 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