



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:

EMKAY AGENCIES

321-B,

SREES ADHANAM

VARIYAPURAM

ELANTHOOR-689643

PATHANAMTHITTA-Kerala-32

Ph - 9447504580

GSTIN : 32CVOPS7884M1ZG

FSSAI No : 11315003000204

Shipping Address:

EMKAY AGENCIES

321-B,

SREES ADHANAM

VARIYAPURAM

ELANTHOOR-689643

PATHANAMTHITTA-Kerala-32

Ph - 9447504580

GSTIN : 32CVOPS7884M1ZG

Invoice No : 2008203974

Invoice Date : 06.11.2024

Invoice Time : 22:33:49

PO No : 2588006

PO Date : 05.11.2024

Shipment No : 920014953

Tripsheet No : HD061124056

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	25	BOX	0.320	1,121.50	28,037.50	0.00	0.00	28,037.50	12.00	3,364.50	31,402.00
2	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	0.00	4	BOX	0.051	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00
3	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,308.41	5	BOX	0.064	1,168.22	5,841.10	0.00	0.00	5,841.10	12.00	700.93	6,542.03
4	YING YANG HAKKA NOODLES 200G (NO)	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
5	SAVORIT PASP 250G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	12.00	390.52	3,644.86
6	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	12.00	390.52	3,644.86
Grand Total				48		0.671		51,602.28	0.00	0.00	51,602.28		6,192.27	57,794.55

Despatch From -

Vehicle No - TN28M5600

E-Way Bill No - 561729122227

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:

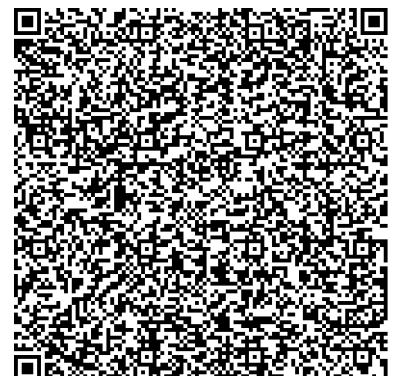
Customer Signature With Seal

Ack. No. - 152419757895386

Ack. Dt. - 2024-11-06 22:35:00

IRN - c6bde7533077979a4f25e43a2b3e147768ae0ea9b27a7c2d4d9b3728bd12f342

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





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PO No : 2588006

PO Date : 05.11.2024

Shipment No : 920014953

Tripsheet No : HD061124056

Virtual Acc :

No

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.45

Total Invoice Value

57,795.00

Total in Words [Fifty Seven Thousand Seven Hundred Ninety Five 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