



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:

ABOO'S AGENCIES
30/135-136, ANNANGADAN BUILDING
HAJIARPALLY, DOWNHILL
MALAPPURAM
Kerala-676519
Kerala-Kerala-32
Ph - 9447629066
GSTIN : 32BBMPA4723Q1ZI
FSSAI No : 11321010000008

Shipping Address:

ABOO'S AGENCIES
30/135-136, ANNANGADAN BUILDING
HAJIARPALLY, DOWNHILL
MALAPPURAM
Kerala-676519
Kerala-Kerala-32
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GSTIN : 32BBMPA4723Q1ZI

Invoice No : 2008204035
Invoice Date : 08.11.2024
Invoice Time : 19:29:53
PO No : 2589485
PO Date : 08.11.2024
Shipment No : 920014981
Tripsheet No : HD081124011
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	4	BOX	0.051	1,121.50	4,486.00	0.00	0.00	4,486.00	12.00	538.32	5,024.32
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	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,308.41	4	BOX	0.051	1,168.22	4,672.88	0.00	0.00	4,672.88	12.00	560.75	5,233.63
4	YING YANG HAKKA NOODLES 200G (NO)	19023010	1,256.08	2	BOX	0.026	1,121.50	2,243.00	0.00	0.00	2,243.00	12.00	269.16	2,512.16
5	SAVORIT SCVR 800G 25.6 KG	19024090	0.00	2	BAG	0.051	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
6	SAVORIT SHORTCUT	19024090	1,752.33	20	BAG	0.450	1,668.89	33,377.80	0.00	0.00	33,377.80	5.00	1,668.89	35,046.69

Despatch From -

Vehicle No - TN57AC5577

E-Way Bill No - 591730044795

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. - 152419779617382

Ack. Dt. - 2024-11-08 19:31:00

IRN - 0c46071c2f0b9d74d9eab1e2992e45f7fa7ddcfa3ac24f5e41fe15113e680c2d

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



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1	VERMICELLI90G													
7	SAVORIT LCLS 300G 25.2 KG	19024090	1,962.62	30	BAG	0.756	1,869.16	56,074.80	0.00	0.00	56,074.80	5.00	2,803.74	58,878.54
8	SAVORIT LCLS 300G 25.2 KG	19024090	0.00	3	BAG	0.076	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
9	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	15	BAG	0.225	1,248.33	18,724.95	0.00	0.00	18,724.95	5.00	936.25	19,661.20
10	SAVORIT SCTS 200G 15 KG	19024090	0.00	4	BAG	0.060	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
11	SAVORIT SCTS 500G # NEW	19024090	1,373.83	25	BAG	0.375	1,308.41	32,710.25	0.00	0.00	32,710.25	5.00	1,635.51	34,345.76
Grand Total				110		2.134		152,289.68	0.00	0.00	152,289.68		8,412.62	160,702.30

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

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Time:

Customer Signature With Seal



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Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.30
Total Invoice Value	160,702.00

Total in Words [One Lakh Sixty Thousand Seven Hundred Two Rupees Only]

For NAGA LIMITED

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Authorized Signatory

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