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:
KGN SALES-HUBLI (MT)
CS NO.2075/A,ISLAMPUR ROAD,GOUSI
DHARWAD
NAGAR OLD HUBLI
DHARWAD-580024
DHARWAD-Karnataka-29
Ph - 7338731872
GSTIN : 29AEUPR1219L1ZS
FSSAI No : 21221202000373

Shipping Address:
KGN SALES-HUBLI (MT)
CS NO.2075/A,ISLAMPUR ROAD,GOUSI
DHARWAD
NAGAR OLD HUBLI
DHARWAD-580024
DHARWAD-Karnataka-29
Ph - 7338731872
GSTIN : 29AEUPR1219L1ZS

Invoice No : 2008002520
Invoice Date : 09.11.2024
Invoice Time : 04:29:20
PO No : 811 HUBLI
PO Date : 08.11.2024
Shipment No : 920014986
Tripsheet No : HD081124046
Virtual Acc No :

S.No 1	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)-800 (N-O)	19023010	**1,272.72**	10	BOX	0.128	1,136.36	11,363.60	0.00	0.00	11,363.60	12.00	1,363.63	**12,727.23**
2	SAVORIT SCVR 500G 25 KG	19024090	**1,654.55**	5	BAG	0.125	1,575.76	7,878.80	0.00	0.00	7,878.80	5.00	393.94	**8,272.74**
3	SAVORIT SCVR 800G 25.6 KG	19024090	**1,527.28**	5	BAG	0.128	1,454.55	7,272.75	0.00	0.00	7,272.75	5.00	363.64	**7,636.39**
4	SAVORIT SCTS 1000G 15 KG	19024090	**1,231.37**	10	BAG	0.150	1,172.73	11,727.30	0.00	0.00	11,727.30	5.00	586.37	**12,313.67**
5	SAVORIT SCTS 200G 15 KG	19024090	**1,431.82**	5	BAG	0.075	1,363.64	6,818.20	0.00	0.00	6,818.20	5.00	340.91	**7,159.11**
6	SAVORIT SCTS 500G # NEW	19024090	**1,317.28**	5	BAG	0.075	1,254.55	6,272.75	0.00	0.00	6,272.75	5.00	313.64	**6,586.39**
	Grand Total			40		**0.681**		**51,333.40**	**0.00**	**0.00**	**51,333.40**		**3,362.13**	**54,695.53**

Despatch From - **Vehicle No - KA22AA7019** **E-Way Bill No - 531730118287**

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Ack. No. - 152419781145204

Ack. Dt. - 2024-11-09 04:31:00

IRN - 4e1bf6222d79c0e9bba95fbb69050d78ad2c9d36312941a65d16d7a03855c4b1

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

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Shipment No	: 920014986
Tripsheet No	: HD081124046
Virtual Acc No	:

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.47**
Total Invoice Value	**54,696.00**

Total in Words [Fifty Four Thousand Six Hundred Ninety Six Rupees Only]

For NAGA LIMITED

Authorized Signatory
Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Subject to Dindigul Jurisdiction

No Freight needs to be paid

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Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal