



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	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

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:

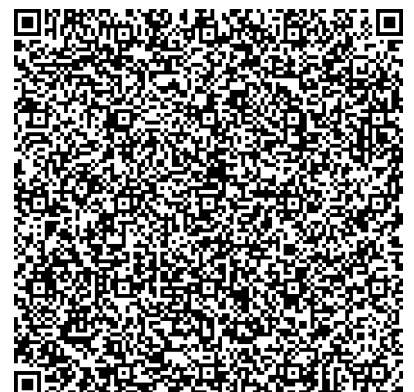
Customer Signature With Seal

Ack. No. - 152419781145204

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

IRN - 4e1bf6222d79c0e9bba95fbb69050d78ad2c9d36312941a65d16d7a03855c4b1

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





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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

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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Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal