

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:

MAHAMAYA TRADERS
206, ASHIRVAD, 10TH CROSS
SHIVAJI ROAD, NR MOHALLA
MYSURU (MYSORE), KARNATAKA
KARNATAKA-570007
KARNATAKA-Karnataka-29
Ph - 9886950300
GSTIN : 29AAYFM3437H1ZN
FSSAI No : 11223314000100

Shipping Address:

MAHAMAYA TRADERS
206, ASHIRVAD, 10TH CROSS
SHIVAJI ROAD, NR MOHALLA
MYSURU (MYSORE), KARNATAKA
KARNATAKA-570007
KARNATAKA-Karnataka-29
Ph - 9886950300
GSTIN : 29AAYFM3437H1ZN

Invoice No : 2008204063
Invoice Date : 09.11.2024
Invoice Time : 04:29:33
PO No : 2589358
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)-400 (N-O)	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
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	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	10	BAG	0.250	1,635.51	16,355.10	0.00	0.00	16,355.10	5.00	817.75	17,172.85
4	SAVORIT SCVR 500G 25 KG	19024090	0.00	2	BAG	0.050	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
5	SAVORIT SHORTCUT VERMICELL90G	19024090	1,752.34	10	BAG	0.225	1,668.89	16,688.90	0.00	0.00	16,688.90	5.00	834.45	17,523.35
6	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	10	BAG	0.270	1,627.17	16,271.70	0.00	0.00	16,271.70	12.00	1,952.60	18,224.30

Despatch From -

Vehicle No - KA22AA7019

E-Way Bill No - 591730118256

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. - 152419781144320

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

IRN - 3190514763b9141ed5c75e87cc64b4c85870fcf017e3d1715e6fa31592af060e

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



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7	SAVORIT PAPE 500G 25KG + 2KG	19023010	1,822.43	10	BAG	0.270	1,627.17	16,271.70	0.00	0.00	16,271.70	12.00	1,952.60	18,224.30
8	SAVORIT PASA 500G 25KG +2KG	19023010	1,822.43	15	BAG	0.405	1,627.17	24,407.55	0.00	0.00	24,407.55	12.00	2,928.91	27,336.46
9	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	6	BAG	0.090	1,248.33	7,489.98	0.00	0.00	7,489.98	5.00	374.50	7,864.48
10	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	4	BAG	0.060	1,435.25	5,741.00	0.00	0.00	5,741.00	5.00	287.05	6,028.05
11	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	5.00	327.10	6,869.15
Grand Total				83		1.836		120,982.98	0.00	0.00	120,982.98		10,820.76	131,803.74

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.26
Total Invoice Value 131,804.00

Total in Words [One Lakh Thirty One Thousand Eight Hundred Four 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