



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:

BHAGAVATHI AGENCIES
4/33
BHAGAVATHI AGENCIES, KALLINGAL
GANGANAGAR, Palakkad
Kerala-678551
Kerala-Kerala-32
Ph - 9946331831
GSTIN : 32BHTPR6921C1Z7
FSSAI No : 11319011001066

Shipping Address:

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GANGANAGAR, Palakkad
Kerala-678551
Kerala-Kerala-32
Ph - 9946331831
GSTIN : 32BHTPR6921C1Z7

Invoice No : 2008204276
Invoice Date : 16.11.2024
Invoice Time : 15:12:19
PO No : 2592387 02
PO Date : 16.11.2024
Shipment No : 920015105
Tripsheet No : HD151124045
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	1,345.79	4	BOX	0.051	1,201.60	4,806.40	0.00	0.00	4,806.40	12.00	576.77	5,383.17
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	1,375.70	2	BOX	0.026	1,228.30	2,456.60	0.00	0.00	2,456.60	12.00	294.79	2,751.39
4	YING YANG HAKKA NOODLES 200G (NO)	19023010	1,495.32	4	BOX	0.051	1,335.11	5,340.44	0.00	0.00	5,340.44	12.00	640.85	5,981.29
5	SAVORIT PAEL 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 PAPE 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

Despatch From -

Vehicle No - TN57R9699

E-Way Bill No - 561733411504

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:

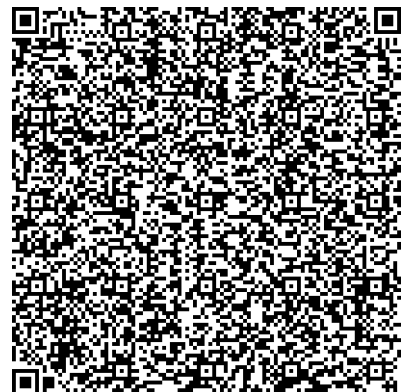
Customer Signature With Seal

Ack. No. - 152419853588917

Ack. Dt. - 2024-11-16 15:14:00

IRN - 8b23e76c6b3bfd68b9d0859fe68598e0d040d1fd661bba8ac2bf9f2010dc2c77

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





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Shipment No : 920015105
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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
7	SAVORIT PAPE 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
8	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
9	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
10	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	3	BAG	0.045	1,248.33	3,744.99	0.00	0.00	3,744.99	5.00	187.25	3,932.24
11	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	3	BAG	0.045	1,435.25	4,305.75	0.00	0.00	4,305.75	5.00	215.29	4,521.04
12	SAVORIT SCTS 200G 15 KG	19024090	0.00	1	BAG	0.015	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
13	SAVORIT SCTS 500G # NEW	19024090	1,373.83	4	BAG	0.060	1,308.41	5,233.64	0.00	0.00	5,233.64	5.00	261.68	5,495.32
Grand Total				32		0.576		42,159.52	0.00	0.00	42,159.52		4,129.23	46,288.75

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

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Customer Signature With Seal



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No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.25
Total Invoice Value	46,289.00

Total in Words [Forty Six Thousand Two Hundred Eighty Nine Rupees Only]

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Authorized Signatory

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