

# 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:**

ANAND DISTRIBUTORS  
XVI/48F, KANIYAMKUNNU,

MANARCAD P.O

KOTTAYAM-686019

KOTTAYAM-Kerala-32

Ph - 7034133337

GSTIN : 32ABQFA0502L1ZP

FSSAI No : 11320005000290

**Shipping Address:**

ANAND DISTRIBUTORS  
XVI/48F, KANIYAMKUNNU,

MANARCAD P.O

KOTTAYAM-686019

KOTTAYAM-Kerala-32

Ph - 7034133337

GSTIN : 32ABQFA0502L1ZP

**Invoice No** : 2008204466

**Invoice Date** : 23.11.2024

**Invoice Time** : 00:51:46

**PO No** : 2595642

**PO Date** : 19.11.2024

**Shipment No** : 920015220

**Tripsheet No** : HD221124073

**Virtual Acc No** : NLRD102783

| 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 | 0.00        | 4   | BOX | 0.051        | 0.00       | 0.00            | 0.00           | 0.00    | 0.00          | 12.00  | 0.00        | 0.00         |
| 2                  | YING YANG HAKKA NOODLES (CB)-800 (N-O) | 19023010 | 1,375.70    | 40  | BOX | 0.512        | 1,228.30   | 49,132.00       | 0.00           | 0.00    | 49,132.00     | 12.00  | 5,895.84    | 55,027.84    |
| <b>Grand Total</b> |                                        |          |             | 44  |     | 0.563        |            | 49,132.00       | 0.00           | 0.00    | 49,132.00     |        | 5,895.84    | 55,027.84    |

|                             |           |
|-----------------------------|-----------|
| <b>Total TCS Value</b>      | 0.00      |
| <b>Total Discount Value</b> | 0.00      |
| <b>Total Roundoff Value</b> | 0.16      |
| <b>Total Invoice Value</b>  | 55,028.00 |

**Total in Words [ Fifty Five Thousand Twenty Eight Rupees Only ]**

**Despatch From -**

**Vehicle No - TN60E5032**

**E-Way Bill No - 531736307524**

**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. - 152419914974574**

**Ack. Dt. - 2024-11-23 00:53:00**

**IRN - 29bfe721b7b8eab1b6ce8670898307fa69e030797fb81a2d5aa3f2e64a00116a**

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

