



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:

INDIAN DISTRIBUTORS
8/255 A, B, 1
ANDANATH, PARAPPARAPPURAM
OMACHAPUZHA, OZHUR
KERALA-676320
KERALA-Kerala-32
Ph - 9400783643
GSTIN : 32ENPPP2155B1Z5
FSSAI No : 11321013000005

Shipping Address:

INDIAN DISTRIBUTORS
8/255 A, B, 1
ANDANATH, PARAPPARAPPURAM
OMACHAPUZHA, OZHUR
KERALA-676320
KERALA-Kerala-32
Ph - 9400783643
GSTIN : 32ENPPP2155B1Z5

Invoice No : 2008204485
Invoice Date : 23.11.2024
Invoice Time : 03:30:11
PO No : 2597195
PO Date : 21.11.2024
Shipment No : 920015223
Tripsheet No : HD221124067
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	7	BOX	0.090	1,201.60	8,411.20	0.00	0.00	8,411.20	12.00	1,009.34	9,420.54
2	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
3	YING YANG HAKKA NOODLES 200G (NO)	19023010	1,495.32	1	BOX	0.013	1,335.11	1,335.11	0.00	0.00	1,335.11	12.00	160.21	1,495.32
4	YING YANG HAKKA NOODLES 200G (NO)	19023010	0.00	1	BOX	0.013	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00
5	Rassi Pasta Elbow 5KG # 25 KG	19023010	1,333.34	20	BAG	0.500	1,190.48	23,809.60	0.00	0.00	23,809.60	12.00	2,857.15	26,666.75
6	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	20	BAG	0.300	1,248.33	24,966.60	0.00	0.00	24,966.60	5.00	1,248.33	26,214.93
7	SAVORIT SCTS 200G	19024090	0.00	2	BAG	0.030	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00

Despatch From -

Vehicle No - TN57AL5555

E-Way Bill No - 571736319787

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:

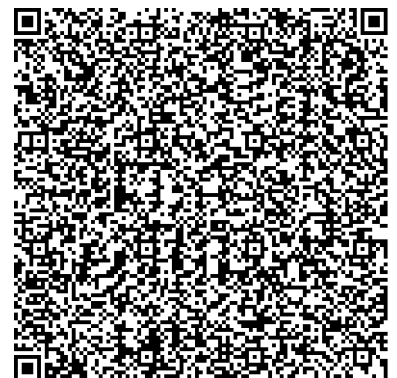
Customer Signature With Seal

Ack. No. - 152419915145799

Ack. Dt. - 2024-11-23 03:32:00

IRN - ccdf5bdb6b9c9150c25eb7e096179a46da3484ada2e15b3112216b535579ee97

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



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1	15 KG	0												
Grand Total				53		0.972		60,979.11	0.00	0.00	60,979.11		5,569.82	66,548.93

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.07
Total Invoice Value	66,549.00

Total in Words [Sixty Six Thousand Five Hundred Forty Nine 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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Lorry Unloading Date:

Time:

Customer Signature With Seal