



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:

RIZWAN ENTERPRISES
21/2367, BISMIL MANZIL NELSONMANDELA
IIIRD CROSS ROAD,

PALLURUTHY-682006

ERNAKULAM-Kerala-32

Ph - 9747555885

GSTIN : 32BEWPN4039R1ZM

FSSAI No : 21323185000238

Shipping Address:

RIZWAN ENTERPRISES
21/2367, BISMIL MANZIL NELSONMANDELA
IIIRD CROSS ROAD,

PALLURUTHY-682006

ERNAKULAM-Kerala-32

Ph - 9747555885

GSTIN : 32BEWPN4039R1ZM

Invoice No : 2008204774

Invoice Date : 04.12.2024

Invoice Time : 00:51:15

PO No : 2602652 01

PO Date : 03.12.2024

Shipment No : 920015358

Tripsheet No : HD031224041

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	10	BOX	0.128	1,201.60	12,016.00	0.00	0.00	12,016.00	12.00	1,441.92	13,457.92
2	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	0.00	2	BOX	0.026	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	10	BOX	0.128	1,228.30	12,283.00	0.00	0.00	12,283.00	12.00	1,473.96	13,756.96
4	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	12.00	195.26	1,822.43
5	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	12.00	195.26	1,822.43
6	SAVORIT PAPE 250G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	12.00	195.26	1,822.43

Despatch From -

Vehicle No - TN57BP5999

E-Way Bill No - 561741065843

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. - 152420025654493

Ack. Dt. - 2024-12-04 00:52:00

IRN - bf60a7004aca88f7bc9eac246366869570051554fdfd34def051c1225a47b3ce

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



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7	SAVORIT SCTS 200G 15 KG	19024090	1,507.02	2	BAG	0.030	1,435.25	2,870.50	0.00	0.00	2,870.50	5.00	143.53	3,014.03
Grand Total				27		0.393		32,051.01	0.00	0.00	32,051.01		3,645.19	35,696.20

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.20
Total Invoice Value	35,696.00

Total in Words [Thirty Five 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

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal