



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:

KOKKAT DISTRIBUTORS
VII/2C, 2D, KACHERIPADI, THOMMANA

Shipping Address:

KOKKAT DISTRIBUTORS
VII/2C, 2D, KACHERIPADI, THOMMANA

Invoice No : 2008204776

Invoice Date : 04.12.2024

Invoice Time : 00:51:29

PO No : 2598193 01

PO Date : 03.12.2024

Shipment No : 920015358

Tripsheet No : HD031224041

Virtual Acc No : NLRD109983

THRISSUR-680698

THRISSUR-Kerala-32

Ph - 9446994248

GSTIN : 32ARCPJ4035B1ZL

FSSAI No : 21320202000059

THRISSUR-680698

THRISSUR-Kerala-32

Ph - 9446994248

GSTIN : 32ARCPJ4035B1ZL

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)	1902301 0	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)	1902301 0	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)	1902301 0	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	1902301 0	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	12.00	585.78	5,467.29
5	SAVORIT PAPE 250G 25KG + 2KG	1902301 0	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	12.00	585.78	5,467.29
6	SAVORIT PASP 250G 25KG + 2KG	1902301 0	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	12.00	585.78	5,467.29

Despatch From -

Vehicle No - TN57BP5999

E-Way Bill No - 511741066205

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. - 152420025655687

Ack. Dt. - 2024-12-04 00:53:00

IRN - beba364edb88adfddea5aac00d0d73bd164c5f9fe734c66bf03cf86d47265840

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





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7	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	304.67	10	BAG	0.036	290.16	2,901.60	0.00	0.00	2,901.60	5.00	145.08	3,046.68
8	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	0.00	1	BAG	0.004	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
9	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
10	SAVORIT SCTS 500G # NEW	19024090	1,373.83	10	BAG	0.150	1,308.41	13,084.10	0.00	0.00	13,084.10	5.00	654.21	13,738.31
Grand Total				53		0.730		54,929.23	0.00	0.00	54,929.23		5,472.51	60,401.74

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.26
Total Invoice Value	60,402.00

Total in Words [Sixty Thousand Four Hundred Two 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