



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:

THOTTANS FOOD AND NUTRITIOUS
XV/40
THOTTANS FOOD AND NUTRITIOUS
KIZHAKKEPURAM ROAD
KERALA-680618
KERALA-Kerala-32
Ph - 9846134322
GSTIN : 32AAIPF7000M1Z0
FSSAI No : 11315008000147

Shipping Address:

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KERALA-Kerala-32
Ph - 9846134322
GSTIN : 32AAIPF7000M1Z0

Invoice No : 2008204777
Invoice Date : 04.12.2024
Invoice Time : 00:51:40
PO No : 2597773 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)	1902301 0	1,345.79	3	BOX	0.038	1,201.60	3,604.80	0.00	0.00	3,604.80	12.00	432.58	4,037.38
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	7	BOX	0.090	1,228.30	8,598.10	0.00	0.00	8,598.10	12.00	1,031.77	9,629.87
4	YING YANG HAKKA NOODLES 200G (NO)	1902301 0	1,495.32	10	BOX	0.128	1,335.11	13,351.10	0.00	0.00	13,351.10	12.00	1,602.13	14,953.23
5	Rassi Pasta Elbow 5KG # 25 KG	1902301 0	1,333.34	2	BAG	0.050	1,190.48	2,380.96	0.00	0.00	2,380.96	12.00	285.72	2,666.68
6	SAVORIT PASP 250G 25 KG	1902301 0	1,822.43	2	BAG	0.050	1,627.17	3,254.34	0.00	0.00	3,254.34	12.00	390.52	3,644.86

Despatch From -

Vehicle No - TN57BP5999

E-Way Bill No - 551741065882

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
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Time:

Customer Signature With Seal

Ack. No. - 152420025656172

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

IRN - d57eff714f00c87b7e2fdaaff877c5dd2a52b95f8ef031e16e442ed4cac2fa01

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





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7	Rassi Pasta Spiral 5KG # 25 KG	19023010	1,333.34	2	BAG	0.050	1,190.48	2,380.96	0.00	0.00	2,380.96	12.00	285.72	2,666.68
8	RASSI PAEL 25 KG BULK	19023010	1,333.34	8	BAG	0.200	1,190.48	9,523.84	0.00	0.00	9,523.84	12.00	1,142.86	10,666.70
9	RASSI SPIRAL 25 KG BULK	19023010	1,333.34	4	BAG	0.100	1,190.48	4,761.92	0.00	0.00	4,761.92	12.00	571.43	5,333.35
10	RASSI SANGU 25KG##BULK	19023010	1,333.34	1	BAG	0.025	1,190.48	1,190.48	0.00	0.00	1,190.48	12.00	142.86	1,333.34
11	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	2	BAG	0.050	1,724.52	3,449.04	0.00	0.00	3,449.04	5.00	172.45	3,621.49
12	SAVORIT PAEL 100G 25KG + 2KG	19023010	1,752.34	1	BAG	0.027	1,564.59	1,564.59	0.00	0.00	1,564.59	12.00	187.75	1,752.34
13	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

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
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Email : support@nagamills.com
Website : www.nagamills.com

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14	SAVORIT PASP 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
15	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	304.67	100	BAG	0.360	290.16	29,016.00	0.00	0.00	29,016.00	5.00	1,450.80	30,466.80
16	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	0.00	10	BAG	0.036	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
17	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	10	BAG	0.150	1,435.25	14,352.50	0.00	0.00	14,352.50	5.00	717.63	15,070.13
18	SAVORIT SCTS 200G 15 KG	19024090	0.00	2	BAG	0.030	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
19	SAVORIT SCTS 25 KG BULK	19024090	1,619.05	10	BAG	0.250	1,541.95	15,419.50	0.00	0.00	15,419.50	5.00	770.98	16,190.48

For NAGA LIMITED

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1														
20	SAVORIT SCTS 500G # NEW	1902409 0	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				189		1.891		130,813.74	0.00	0.00	130,813.74		10,425.19	141,238.93

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.07
Total Invoice Value	141,239.00

Total in Words [One Lakh Forty One Thousand Two Hundred Thirty Nine Rupees Only]

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