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:AACN2369L,CIN:U24246TN1991PLC020409,State Code-33

TAX INVOICE

Billing Address:
GLOBAL DISTRIBUTORS
DOOR NO. 22/361 MUTTARKADAVU ROAD
UDYOGMANDAL, ELOOR

ERNAKULAM-683501
ERNAKULAM-Kerala-32
Ph - 9447408925
GSTIN : 32AAXFG9821C1Z9
FSSAI No : 30230408113217

Shipping Address:
GLOBAL DISTRIBUTORS
DOOR NO. 22/361 MUTTARKADAVU ROAD
UDYOGMANDAL, ELOOR

ERNAKULAM-683501
ERNAKULAM-Kerala-32
Ph - 9447408925
GSTIN : 32AAXFG9821C1Z9

Invoice No : 2008204778
Invoice Date : 04.12.2024
Invoice Time : 00:51:48
PO No : 2600091 01
PO Date : 03.12.2024
Shipment No : 920015358
Tripsheet No : HD031224041
Virtual Acc No : NLRD110910

S.No 1	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**	2	BOX	0.026	1,201.60	2,403.20	0.00	0.00	2,403.20	12.00	288.38	**2,691.58**
2	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	**0.00**	1	BOX	0.013	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**	5	BOX	0.064	1,228.30	6,141.50	0.00	0.00	6,141.50	12.00	736.98	**6,878.48**
4	YING YANG HAKKA NOODLES 200G (NO)	19023010	**1,495.32**	3	BOX	0.038	1,335.11	4,005.33	0.00	0.00	4,005.33	12.00	480.64	**4,485.97**
5	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**
6	SAVORIT PAPE 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**

Despatch From - **Vehicle No - TN57BP5999** **E-Way Bill No - 501741065902**

For NAGA LIMITED

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Subject to Dindigul Jurisdiction

No Freight needs to be paid

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Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152420025656604

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

IRN - 66da9d3587b956683746211a04903a9147b6f52bcac680d8086d1e5b470d357c

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

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Shipment No : 920015358
Tripsheet No : HD031224041
Virtual Acc No : NLRD110910

S.No 1	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
7	SAVORIT PAPE 500G 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**
8	SAVORIT PASP 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**
9	SAVORIT PASP 500G 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**
10	SAVORIT SCTS 1000G 15 KG	19024090	**1,310.75**	5	BAG	0.075	1,248.33	6,241.65	0.00	0.00	6,241.65	5.00	312.08	**6,553.73**
11	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**
12	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**
13	SAVORIT SCTS 500G # NEW	19024090	**1,373.83**	3	BAG	0.045	1,308.41	3,925.23	0.00	0.00	3,925.23	5.00	196.26	**4,121.49**
	Grand Total			30		**0.522**		**38,604.77**	**0.00**	**0.00**	**38,604.77**		**3,719.95**	**42,324.72**

For NAGA LIMITED

Authorized Signatory
Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
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Time:

Customer Signature With Seal

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Virtual Acc No	: NLRD110910

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.28**
Total Invoice Value	**42,325.00**

Total in Words [Forty Two Thousand Three Hundred Twenty Five Rupees Only]

For NAGA LIMITED

Authorized Signatory
Administrative & Head Office :
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