



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:

ANUSHA & CO

70-III, VINAYAGAR KOVIL STREET WEST

SEPATHAIYAPURAM SAWYERPURAM

Shipping Address:

ANUSHA & CO

70-III, VINAYAGAR KOVIL STREET WEST

SEPATHAIYAPURAM SAWYERPURAM

Invoice No : 2008204904

Invoice Date : 07.12.2024

Invoice Time : 00:38:40

PO No : 2607216

PO Date : 06.12.2024

Shipment No :

Tripsheet No :

Virtual Acc : NLRD110068

No

THOOTHUKUDI-628251

THOOTHUKUDI-Tamil Nadu-33

Ph - 8870169688

GSTIN : 33CKEPB5771M1Z1

FSSAI No : 20230222104507

THOOTHUKUDI-628251

THOOTHUKUDI-Tamil Nadu-33

Ph - 8870169688

GSTIN : 33CKEPB5771M1Z1

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amt	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS T %	CGST Amount	Total Amount
1	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	6.00	147.40	6.00	147.40	2,751.40
2	NAGA MAIDA 0.5KG	11010000	1,990.65	2	BAG	0.060	1,895.86	3,791.72	0.00	0.00	3,791.72	2.50	94.79	2.50	94.79	3,981.30
3	NAGA SOOJI 0.2KGNAGA	11031110	2,172.91	1	BAG	0.030	2,069.43	2,069.43	0.00	0.00	2,069.43	2.50	51.74	2.50	51.74	2,172.91
4	NAGA SOOJI 0.5KG	11031110	2,074.77	4	BAG	0.120	1,975.97	7,903.88	0.00	0.00	7,903.88	2.50	197.60	2.50	197.60	8,299.08
5	NAGA W W ATTA 0.5KG	11010000	1,699.07	3	BAG	0.090	1,618.16	4,854.48	0.00	0.00	4,854.48	2.50	121.36	2.50	121.36	5,097.20
6	SAVORIT ADA 15KG#	19024090	857.15	2	BAG	0.030	816.33	1,632.66	0.00	0.00	1,632.66	2.50	40.82	2.50	40.82	1,714.30
7	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	1	BAG	0.030	3,845.13	3,845.13	0.00	0.00	3,845.13	2.50	96.13	2.50	96.13	4,037.39
8	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	1	BAG	0.015	1,248.33	1,248.33	0.00	0.00	1,248.33	2.50	31.21	2.50	31.21	1,310.75
Grand Total				16		0.401		27,802.23	0.00	0.00	27,802.23		781.05		781.05	29,364.33

Despatch From -

Vehicle No -

E-Way Bill No - 551742532400

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. - 152420060968704

Ack. Dt. - 2024-12-07 00:40:00

IRN - d9bb22b65de3a255c208b3c80b6ac5371fd08ed51210f50f0be75509402dde13

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





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No

Total TCS Value 0.00

Total Discount Value 0.00

Total Roundoff Value 0.33-

Total Invoice Value 29,364.00

Total in Words [Twenty Nine Thousand Three Hundred Sixty Four 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