



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:

THAYA AGENCY-PROP.S.JERMES THAYA SINGH
18/47, THENEECHIVILAI
MEKKAMANDAPAM POST

Shipping Address:

THAYA AGENCY-PROP.S.JERMES THAYA
SINGH
18/47, THENEECHIVILAI
MEKKAMANDAPAM POST

Invoice No : 2008204974

Invoice Date : 10.12.2024

Invoice Time : 21:51:44

PO No : 2609923

PO Date : 10.12.2024

Shipment No : 920015433

Tripsheet No : OD101224024

Virtual Acc :
No

KANYAKUMARI-629166

KANNIYAKUMARI-Tamil Nadu-33

Ph - 9629012344

GSTIN : 33AXKPJ1051H1ZT

FSSAI No : 12420009000014

KANYAKUMARI-629166

KANNIYAKUMARI-Tamil Nadu-33

Ph - 9629012344

GSTIN : 33AXKPJ1051H1ZT

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	SGST %	SGST Amount	CGST %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	1,345.79	3	BOX	0.038	1,201.60	3,604.80	0.00	0.00	3,604.80	6.00	216.29	6.00	216.29	4,037.38
2	SAVORIT LCLS 1000G 25 KG	19024090	1,752.33	40	BAG	1.000	1,668.89	66,755.60	0.00	0.00	66,755.60	2.50	1,668.89	2.50	1,668.89	70,093.38
3	SAVORIT LCLS 190G 25 KG	19024090	1,912.14	10	BAG	0.251	1,821.09	18,210.90	0.00	0.00	18,210.90	2.50	455.27	2.50	455.27	19,121.44
4	SAVORIT LCLS 500G 25 KG	19024090	1,869.16	10	BAG	0.250	1,780.15	17,801.50	0.00	0.00	17,801.50	2.50	445.04	2.50	445.04	18,691.58
Grand Total				63		1.539		106,372.80	0.00	0.00	106,372.80		2,785.49		2,785.49	111,943.78

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.22
Total Invoice Value 111,944.00

Total in Words [One Lakh Eleven Thousand Nine Hundred Forty Four Rupees Only]

Despatch From -

Vehicle No - TN57BD7438

E-Way Bill No - 531744106632

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. - 152420098070385

Ack. Dt. - 2024-12-10 21:55:00

IRN - 4316bb769d3e42450f4f8b273ada2452ffa8c137f165dc9c8f47e297465a414a

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

