



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:

RETHINAM ENTERPRISES
2/10, PULIPPANAM, KATUVILAI
KATTATHURAI

KANYAKUMARI-629158
KANYAKUMARI-Tamil Nadu-33
Ph - 6383276937
GSTIN : 33CHAPG1568A1Z1
FSSAI No : 12420009000014

Shipping Address:

RETHINAM ENTERPRISES
2/10, PULIPPANAM, KATUVILAI
KATTATHURAI

KANYAKUMARI-629158
KANYAKUMARI-Tamil Nadu-33
Ph - 6383276937
GSTIN : 33CHAPG1568A1Z1

Invoice No : 2008204975
Invoice Date : 10.12.2024
Invoice Time : 21:51:53
PO No : 2610635
PO Date : 10.12.2024
Shipment No : 920015433
Tripsheet No : OD101224024
Virtual Acc No : NLRD108483

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	CGS %	CGST 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	6.00	144.19	6.00	144.19	2,691.58
2	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,375.70	8	BOX	0.102	1,228.30	9,826.40	0.00	0.00	9,826.40	6.00	589.58	6.00	589.58	11,005.56
3	SAVORIT LCLS 1000G 25 KG	19024090	1,752.34	20	BAG	0.500	1,668.89	33,377.80	0.00	0.00	33,377.80	2.50	834.45	2.50	834.45	35,046.70
4	SAVORIT LCLS 190G 25 KG	19024090	1,912.15	20	BAG	0.502	1,821.09	36,421.80	0.00	0.00	36,421.80	2.50	910.55	2.50	910.55	38,242.90
5	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
6	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	6.00	195.26	6.00	195.26	3,644.86
7	SAVORIT PAEL 500G	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86

Despatch From -

Vehicle No - TN57BD7438

E-Way Bill No - 571744106689

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:

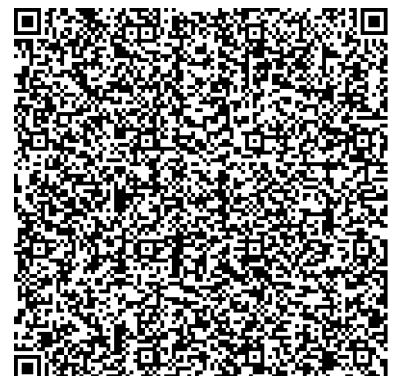
Customer Signature With Seal

Ack. No. - 152420098071038

Ack. Dt. - 2024-12-10 21:56:00

IRN - 276a88413a6b18140f9dc3eba0857ff6dffe1f8249e3adeee856f732dfff4ea5

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



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KATTATHURAI

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	25KG + 2KG															
8	SAVORIT PAPE 250G	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43
	25KG + 2KG															
9	SAVORIT PAPE 500G	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43
	25KG + 2KG															
10	SAVORIT PASA 250G	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
	25KG + 2KG															
11	SAVORIT PASA 500G	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
	25KG + 2KG															
12	SAVORIT PASP 250G	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
	25KG + 2KG															
Grand Total				72		1.704		119,356.74	0.00	0.00	119,356.74		4,095.37		4,095.37	127,547.48

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



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No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.48
Total Invoice Value	127,547.00

Total in Words [One Lakh Twenty Seven Thousand Five Hundred Forty Seven Rupees Only]

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Authorized Signatory

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