

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:

M/S SHREE SAI BALAJI ENTERPRISES
43-295/6, Tirumalanagar RTC colony
Moula Ali, Hyderabad, Medchal Malkajgiri

Telangana-500040

Telangana-Telangana-36

Ph - 8012534611

GSTIN : 36AKBPG0419Q1Z4

FSSAI No : 13619014000386

Shipping Address:

M/S SHREE SAI BALAJI ENTERPRISES
43-295/6, Tirumalanagar RTC colony
Moula Ali, Hyderabad, Medchal Malkajgiri

Telangana-500040

Telangana-Telangana-36

Ph - 8012534611

GSTIN : 36AKBPG0419Q1Z4

Invoice No : 2008003131
Invoice Date : 13.12.2024
Invoice Time : 05:33:15
PO No : 121224
PO Date : HYDERABAD
Shipment No : 12.12.2024
Tripsheet No : 920015481
Virtual Acc No : HD121224071
NLRD102678

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)	19023010	1,323.63	20	BOX	0.256	1,181.81	23,636.20	0.00	0.00	23,636.20	12.00	2,836.35	26,472.55
2	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,323.63	359	BOX	4.595	1,181.81	424,269.79	0.00	0.00	424,269.79	12.00	50,912.38	475,182.17
Grand Total				379		4.851		447,905.99	0.00	0.00	447,905.99		53,748.73	501,654.72

Total TCS Value 502.00
Total Discount Value 0.00
Total Roundoff Value 0.28
Total Invoice Value 502,157.00

Total in Words [Five Lakh Two Thousand One Hundred Fifty Seven Rupees Only]

Despatch From -

Vehicle No - TN59CH5414

E-Way Bill No - 581745120850

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. - 152420120537426

Ack. Dt. - 2024-12-13 05:34:00

IRN - 430dbfa75e0d16657a1dff9ed8cacb67555797dd1a531efe264f7b6f145b2724

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

