

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:

A.M. ASSOCIATES

43/155(4)

KAMALESWARAM, THIRUVANANTHAPURAM

KERALA-695009

KERALA-Kerala-32

Ph - 9288167210

GSTIN : 32DNHPS6947F1ZN

FSSAI No : 11315001000991

Shipping Address:

A.M. ASSOCIATES

43/155(4)

KAMALESWARAM,

THIRUVANANTHAPURAM

KERALA-695009

KERALA-Kerala-32

Ph - 9288167210

GSTIN : 32DNHPS6947F1ZN

Invoice No : 2008205138

Invoice Date : 14.12.2024

Invoice Time : 06:46:59

PO No : 2611065

PO Date : 11.12.2024

Shipment No : 920015498

Tripsheet No : HD131224044

Virtual Acc :

No

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	0.00	5	BOX	0.064	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00
2	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,375.70	50	BOX	0.640	1,228.30	61,415.00	0.00	0.00	61,415.00	12.00	7,369.80	68,784.80
Grand Total				55		0.704		61,415.00	0.00	0.00	61,415.00		7,369.80	68,784.80

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.20
Total Invoice Value	68,785.00

Total in Words [Sixty Eight Thousand Seven Hundred Eighty Five Rupees Only]

Despatch From -

Vehicle No - TN57V9999

E-Way Bill No - 551745603071

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. - 152420131354795

Ack. Dt. - 2024-12-14 06:48:00

IRN - 09aad11e11edd5f4ec448d435ffa97cf9f84275c307e736dbaac4da233388314

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

