

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:

NATIONAL ENTERPRISES
01 AND 02 OPPOSITE LADIES HOSTEL
LASHKAR MOHALLA
SHIVAMOGGA (SHIMOGA)
KARNATAKA-577201
KARNATAKA-Karnataka-29
Ph - 9964307101
GSTIN : 29AAPPI2469E1ZF
FSSAI No : 21223168000003

Shipping Address:

NATIONAL ENTERPRISES
01 AND 02 OPPOSITE LADIES HOSTEL
LASHKAR MOHALLA
SHIVAMOGGA (SHIMOGA)
KARNATAKA-577201
KARNATAKA-Karnataka-29
Ph - 9964307101
GSTIN : 29AAPPI2469E1ZF

Invoice No : 2008205185
Invoice Date : 17.12.2024
Invoice Time : 00:59:53
PO No : 2612791
PO Date : 13.12.2024
Shipment No : 920015545
Tripsheet No : HD161224063
Virtual Acc No : NLRD108608

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	1,345.79	10	BOX	0.128	1,201.60	12,016.00	0.00	0.00	12,016.00	12.00	1,441.92	13,457.92
2	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	0.00	1	BOX	0.013	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00
3	SAVORIT SCTS 25 KG BULK	19024090	1,619.05	10	BAG	0.250	1,541.95	15,419.50	0.00	0.00	15,419.50	5.00	770.98	16,190.48
Grand Total				21		0.391		27,435.50	0.00	0.00	27,435.50		2,212.90	29,648.40

Total TCS Value : 0.00
Total Discount Value : 0.00
Total Roundoff Value : 0.40-
Total Invoice Value : 29,648.00

Total in Words [Twenty Nine Thousand Six Hundred Forty Eight Rupees Only]

Despatch From -

Vehicle No - TN30AF2502

E-Way Bill No - 561746664632

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. - 152420153276161

Ack. Dt. - 2024-12-17 01:01:00

IRN - 78a9d09c652bc91fe15ddd886ccdebc3ba6fbcf8bc3089df4a298ca33ee01abd

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

