



NAGA LIMITED

CONSUMER DIVISION UNIT III

FSSAI No 10017042003042

Branch/Depot:NAGA LIMITED,NO.4/213,PUTHUPATTI VILLAGE,,PADIYUR,DINDIGUL-624005

Ph:18001020831,Mo:9944990018

GSTIN:33AAACN2369L1ZD,PAN:AAACN2369L,CIN:U24246TN1991PLC020409,State Code-33



TAX INVOICE

Billing Address:

PADMA TRADERS
99, M G R NAGAR CHETHPET ROAD
VANDAVASI

Shipping Address:

PADMA TRADERS
99, M G R NAGAR CHETHPET ROAD
VANDAVASI

Invoice No : 2008202233
Invoice Date : 13.09.2024
Invoice Time : 05:37:46
PO No : 110708 1209
PO Date : 12.09.2024
Shipment No : 920013979
Tripsheet No :
Virtual Acc :
No

TIRUVANNAMALAI-604408
TIRUVANNAMALAI-Tamil Nadu-33
Ph - 9843574876
GSTIN : 33FUZPS6349G1ZP
FSSAI No : 12423024000268

TIRUVANNAMALAI-604408
TIRUVANNAMALAI-Tamil Nadu-33
Ph - 9843574876
GSTIN :

S.No	Item Description	HSN Code	Landed Cost (Rs/Bag)	Qty (Bag)	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS T %	CGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	1,878.50	5	BAG	0.150	1,789.05	8,945.25	0.00	0.00	8,945.25	2.50	223.63	2.50	223.63	9,392.51
2	NAGA MAIDA 0.5KG	11010000	1,906.54	2	BAG	0.060	1,815.75	3,631.50	0.00	0.00	3,631.50	2.50	90.79	2.50	90.79	3,813.08
3	NAGA SOOJI 1KG	11031110	1,962.62	5	BAG	0.150	1,869.16	9,345.80	0.00	0.00	9,345.80	2.50	233.65	2.50	233.65	9,813.10
4	NAGA SOOJI 0.2KGNAGA	11031110	2,102.81	1	BAG	0.030	2,002.67	2,002.67	0.00	0.00	2,002.67	2.50	50.07	2.50	50.07	2,102.81
5	NAGA SOOJI 0.5KG	11031110	2,018.69	10	BAG	0.301	1,922.56	19,225.60	0.00	0.00	19,225.60	2.50	480.64	2.50	480.64	20,186.88
6	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	1	BAG	0.030	3,845.13	3,845.13	0.00	0.00	3,845.13	2.50	96.13	2.50	96.13	4,037.39
7	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	1	BAG	0.015	1,435.25	1,435.25	0.00	0.00	1,435.25	2.50	35.88	2.50	35.88	1,507.01
8	SAVORIT SCTS 500G # NEW	19024090	1,373.83	1	BAG	0.015	1,308.41	1,308.41	0.00	0.00	1,308.41	2.50	32.71	2.50	32.71	1,373.83
Grand Total				26		0.751		49,739.61	0.00	0.00	49,739.73		1,243.50		1,243.50	52,226.61

Despatch From -

Vehicle No - TN57BE8692

E-Way Bill No - 511705016118

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 : nlcdcustomercare@nagamills.com

Website : www.nagamills.com

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Ack. No. - 152419217439781

Ack. Dt. - 2024-09-13 05:39:00

IRN - 5de0c7d26d1644bee3a79811e945cbdc2b50359b3172ef43343191bfd6af60a

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





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No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.27
Total Invoice Value	52,226.88

Total in Words [Fifty Two Thousand Two Hundred Twenty Six Rupees Eighty Eight Paise Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : nlcdcustomercare@nagamills.com
Website : www.nagamills.com

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HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal