



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:

PADMANABHAN SONS AGENCIES
8/242-C AROLI, KATTYAM
N/R AROLI LP SCHOOL MANGADAVU
VELAPURAM ROAD, Pappinisseri
Kerala-670002
Kerala-Kerala-32
Ph - 9447203291
GSTIN : 32AOEPP4768E1ZX
FSSAI No : 11319011001066

Shipping Address:

PADMANABHAN SONS AGENCIES
8/242-C AROLI, KATTYAM
N/R AROLI LP SCHOOL MANGADAVU
VELAPURAM ROAD, Pappinisseri
Kerala-670002
Kerala-Kerala-32
Ph - 9447203291
GSTIN : 32AOEPP4768E1ZX

Invoice No : 2008203400
Invoice Date : 18.10.2024
Invoice Time : 07:58:25
PO No : 2576691
PO Date : 10.10.2024
Shipment No : 920014599
Tripsheet No : HD171024059
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	SAVORIT PAEL 500G 25 KG	19023010	1,775.70	10	BAG	0.250	1,585.45	15,854.50	0.00	0.00	15,854.50	12.00	1,902.54	17,757.04
2	SAVORIT PAEL 500G 25 KG	19023010	0.00	1	BAG	0.025	0.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00
3	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	10	BAG	0.250	1,724.52	17,245.20	0.00	0.00	17,245.20	5.00	862.26	18,107.46
4	SAVORIT SCVR 800G 25.6 KG	19024090	0.00	1	BAG	0.026	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
Grand Total				22		0.551		33,099.70	0.00	0.00	33,099.70		2,764.80	35,864.50

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.50
Total Invoice Value 35,865.00

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

Despatch From -

Vehicle No - TN57R9699

E-Way Bill No - 591720748485

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. - 152419564324624

Ack. Dt. - 2024-10-18 08:00:00

IRN - 87ed4f934794f161f82118f6c11c7f093b8fa997c727f808ed8a86181831d446

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

