



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:
S.V. TRADERS
32, J.N ROAD, THIRUVALLUR CITY

Shipping Address:
S.V. TRADERS
32, J.N ROAD, THIRUVALLUR CITY

Invoice No : 2008203816
Invoice Date : 29.10.2024
Invoice Time : 03:26:51
PO No : 2585557
PO Date : 28.10.2024
Shipment No : 920014850
Tripsheet No : OD281024024
Virtual Acc No : NLRD108797

THIRUVALLUR-602001
THIRUVALLUR-Tamil Nadu-33
Ph - 8610767668
GSTIN : 33BSOPV8043B1ZK
FSSAI No : 12421023000637

THIRUVALLUR-602001
THIRUVALLUR-Tamil Nadu-33
Ph - 8610767668
GSTIN : 33BSOPV8043B1ZK

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS %	CGST Amount	Total Amount
1	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	2.50	431.13	2.50	431.13	18,107.46
Grand Total				10		0.250		17,245.20	0.00	0.00	17,245.20		431.13		431.13	18,107.46

Total TCS Value 18.00
Total Discount Value 0.00
Total Roundoff Value 0.46
Total Invoice Value 18,125.00

Total in Words [Eighteen Thousand One Hundred Twenty Five Rupees Only]

Despatch From -

Vehicle No - TN57AE4496

E-Way Bill No - 561726012244

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. - 152419675066033

Ack. Dt. - 2024-10-29 03:27:00

IRN - c38bb524d63698dade334806acf6b9868c67e07ca57257e59244173b3157d74d

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

