



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:

CHITRA PAPPAD
10A, KANDHASAMY MANDAPAM
THIRUVENKADAPURAM

Shipping Address:

CHITRA PAPPAD
10A, KANDHASAMY MANDAPAM
THIRUVENKADAPURAM

Invoice No : 2008203923

Invoice Date : 05.11.2024

Invoice Time : 22:38:46

PO No : 2587970

PO Date : 05.11.2024

Shipment No : 920014932

Tripsheet No :

Virtual Acc No : NLRD109106

MADURAI-625002

MADURAI-Tamil Nadu-33

Ph - 9543379333

GSTIN : 33ASUPG4073H1ZK

FSSAI No : 12422012000387

MADURAI-625002

MADURAI-Tamil Nadu-33

Ph - 9543379333

GSTIN : 33ASUPG4073H1ZK

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 ADA 15KG#	19024090	891.43	9	BAG	0.135	848.98	7,640.82	0.00	0.00	7,640.82	2.50	191.02	2.50	191.02	8,022.86
2	SAVORIT SCVR 1KG 25 KG	19024090	1,785.98	7	BAG	0.175	1,700.93	11,906.51	0.00	0.00	11,906.51	2.50	297.66	2.50	297.66	12,501.83
3	SAVORIT SCTS 25 KG BULK	19024090	1,683.81	4	BAG	0.100	1,603.63	6,414.52	0.00	0.00	6,414.52	2.50	160.36	2.50	160.36	6,735.24
Grand Total				20		0.410		25,961.85	0.00	0.00	25,961.85		649.04		649.04	27,259.93

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.07
Total Invoice Value	27,260.00

Total in Words [Twenty Seven Thousand Two Hundred Sixty Rupees Only]

Despatch From -

Vehicle No - TN57BC0110

E-Way Bill No - 551728624466

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. - 152419744584684

Ack. Dt. - 2024-11-05 22:40:00

IRN - 8774164b07ee991dbe3fff431d784a0c61ccad93e1f65d270a12d50a3f75e021

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

