



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 : 2008204277
Invoice Date : 16.11.2024
Invoice Time : 15:12:32
PO No : 2592766
PO Date : 14.11.2024
Shipment No : 920015105
Tripsheet No : HD151124045
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	Rassi Pasta Elbow 5KG # 25 KG	19023010	1,333.34	15	BAG	0.375	1,190.48	17,857.20	0.00	0.00	17,857.20	12.00	2,142.86	20,000.06
2	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	12.00	390.52	3,644.86
3	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	5	BAG	0.135	1,627.17	8,135.85	0.00	0.00	8,135.85	12.00	976.30	9,112.15
Grand Total				22		0.564		29,247.39	0.00	0.00	29,247.39		3,509.68	32,757.07

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.07-
Total Invoice Value 32,757.00

Total in Words [Thirty Two Thousand Seven Hundred Fifty Seven Rupees Only]

Despatch From -

Vehicle No - TN57R9699

E-Way Bill No - 551733411626

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. - 152419853591504

Ack. Dt. - 2024-11-16 15:14:00

IRN - 3397a83764cb003198fbd6fb6376da4fcb6ff3b378fbf46ef82012aac9201520

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

