



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:

SRI PADMAVATHI AGENCIES
NO , 2/3, THIRUPULLI NAYAKAN LANE,
CHINNASALEM

VILUPPURAM-606201

VILUPPURAM-Tamil Nadu-33

Ph - 9362625870

GSTIN : 33AJKPT2544B1ZF

FSSAI No : 12420028000167

Shipping Address:

SRI PADMAVATHI AGENCIES
NO , 2/3, THIRUPULLI NAYAKAN LANE,
CHINNASALEM

VILUPPURAM-606201

VILUPPURAM-Tamil Nadu-33

Ph - 9362625870

GSTIN : 33AJKPT2544B1ZF

Invoice No : 2008204385

Invoice Date : 20.11.2024

Invoice Time : 22:49:50

PO No : 2596441

PO Date : 20.11.2024

Shipment No : 920015182

Tripsheet No :

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	SGST %	SGST Amount	CGS %	CGST Amount	Total Amount
1	NAGA SOOJI 1KG	11031110	2,060.75	3	BAG	0.090	1,962.62	5,887.86	0.00	0.00	5,887.86	2.50	147.20	2.50	147.20	6,182.26
2	SAVORIT SCVR 1KG 25 KG	19024090	1,717.28	3	BAG	0.075	1,635.51	4,906.53	0.00	0.00	4,906.53	2.50	122.66	2.50	122.66	5,151.85
3	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	4	BAG	0.100	1,724.52	6,898.08	0.00	0.00	6,898.08	2.50	172.45	2.50	172.45	7,242.98
Grand Total				10		0.265		17,692.47	0.00	0.00	17,692.47		442.31		442.31	18,577.09

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.09
Total Invoice Value	18,577.00

Total in Words [Eighteen Thousand Five Hundred Seventy Seven Rupees Only]

Despatch From -

Vehicle No - TN59BF0626

E-Way Bill No - 511735246392

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. - 152419892443127

Ack. Dt. - 2024-11-20 22:51:00

IRN - bb2f04766e14d8ba4696296a62858b5cada00eae60f96c280e59dcc3746bcce5

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

