



NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADIYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

GSTIN: 33AAACN2369L1ZD, PAN: AAACN2369L, CIN: U24246TN1991PLC020409, State Code-33



TAX INVOICE

Billing Address:

RAAGINI ASSOCIATES
17, VEERAMUDAYAN MAIN ROAD

Shipping Address:

RAAGINI ASSOCIATES
17, VEERAMUDAYAN MAIN ROAD

Invoice No : 2008204409

Invoice Date : 21.11.2024

Invoice Time : 19:51:48

PO No : 2597166 1

PO Date : 21.11.2024

Shipment No : 920015193

Tripsheet No :

Virtual Acc No : NLRD102003

MADURAI-625003

MADURAI-Tamil Nadu-33

Ph - 9043808005

GSTIN : 33AHKPR9112R1ZN

FSSAI No : 12422012001577

MADURAI-625003

MADURAI-Tamil Nadu-33

Ph - 9043808005

GSTIN : 33AHKPR9112R1ZN

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 PASP 250G 25KG + 2KG	19023010	1,822.43	7	BAG	0.189	1,627.17	11,390.19	0.00	0.00	11,390.19	6.00	683.41	6.00	683.41	12,757.01
Grand Total				7		0.189		11,390.19	0.00	0.00	11,390.19		683.41		683.41	12,757.01

Total TCS Value	13.00
Total Discount Value	0.00
Total Roundoff Value	0.01
Total Invoice Value	12,770.00

Total in Words [Twelve Thousand Seven Hundred Seventy Rupees Only]

Despatch From -

Vehicle No - TN57BQ1906

E-Way Bill No - 531735725574

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. - 152419902826229

Ack. Dt. - 2024-11-21 19:52:00

IRN - eaec25adf5ff1116ee707cf155e3eb62c62b6014223f8ac3d64e7c74e80b6b66

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

