



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:

PADMA TRADERS
99, M G R NAGAR CHETHPET ROAD
VANDAVASI

Shipping Address:

PADMA TRADERS
99, M G R NAGAR CHETHPET ROAD
VANDAVASI

Invoice No : 2008205087
Invoice Date : 13.12.2024
Invoice Time : 08:53:09
PO No : 2611032
PO Date : 12.12.2024
Shipment No : 920015489
Tripsheet No : OD121224056
Virtual Acc No : NLRD110708

TIRUVANNAMALAI-604408
TIRUVANNAMALAI-Tamil Nadu-33
Ph - 9843574876
GSTIN : 33FUZPS6349G1ZP
FSSAI No : 12423024000268

TIRUVANNAMALAI-604408
TIRUVANNAMALAI-Tamil Nadu-33
Ph - 9843574876
GSTIN : 33FUZPS6349G1ZP

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 T %	CGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	1,976.64	3	BAG	0.090	1,882.51	5,647.53	0.00	0.00	5,647.53	2.50	141.19	2.50	141.19	5,929.91
2	NAGA BAJJI BONDA 200GM 10.4KG	21069099	1,299.06	5	BAG	0.052	1,100.90	5,504.50	0.00	0.00	5,504.50	9.00	495.41	9.00	495.41	6,495.32
3	NAGA MAIDA 0.5KG	11010000	1,990.65	5	BAG	0.150	1,895.86	9,479.30	0.00	0.00	9,479.30	2.50	236.98	2.50	236.98	9,953.26
4	NAGA SOOJI 1KG	11031110	2,060.75	6	BAG	0.180	1,962.62	11,775.72	0.00	0.00	11,775.72	2.50	294.39	2.50	294.39	12,364.50
5	NAGA SOOJI 0.2KGNAGA	11031110	2,172.91	1	BAG	0.030	2,069.43	2,069.43	0.00	0.00	2,069.43	2.50	51.74	2.50	51.74	2,172.91
6	NAGA SOOJI 0.5KG	11031110	2,074.77	11	BAG	0.330	1,975.97	21,735.67	0.00	0.00	21,735.67	2.50	543.39	2.50	543.39	22,822.45
7	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	1	BAG	0.025	1,635.51	1,635.51	0.00	0.00	1,635.51	2.50	40.89	2.50	40.89	1,717.29
8	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	2	BAG	0.050	1,724.52	3,449.04	0.00	0.00	3,449.04	2.50	86.23	2.50	86.23	3,621.50
9	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
10	SPL SAMBA RAWA 0.5	11042900	4,037.39	2	BAG	0.060	3,845.13	7,690.26	0.00	0.00	7,690.26	2.50	192.26	2.50	192.26	8,074.78

Despatch From -

Vehicle No - TN57BD7034

E-Way Bill No - 521745137625

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. - 152420121047629

Ack. Dt. - 2024-12-13 08:55:00

IRN - 0b97b6b78a6c903412e58585a1d50bbcf109185c6245f0683f86b8b1f56566f

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



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	KG															
	Grand Total			38		1.017		72,324.74	0.00	0.00	72,324.74		2,165.92		2,165.92	76,656.58

Total TCS Value : 0.00
Total Discount Value : 0.00
Total Roundoff Value : 0.42
Total Invoice Value : 76,657.00

Total in Words [Seventy Six Thousand Six Hundred Fifty Seven Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU, INDIA.
Email : support@nagamills.com
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No Freight needs to be paid
HAVE A NICE DAY
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Time:

Customer Signature With Seal