



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 :

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 : 2008205101
Invoice Date : 13.12.2024
Invoice Time : 13:36:53
PO No : 2610939
PO Date : 11.12.2024
Shipment No : 920015477
Tripsheet No : HD121224054
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	20	BAG	0.500	1,190.48	23,809.60	0.00	0.00	23,809.60	12.00	2,857.15	26,666.75
2	SAVORIT LCLS 300G 25.2 KG	19024090	1,962.62	10	BAG	0.252	1,869.16	18,691.60	0.00	0.00	18,691.60	5.00	934.58	19,626.18
3	SAVORIT LCLS 300G 25.2 KG	19024090	0.00	1	BAG	0.025	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
Grand Total				31		0.777		42,501.20	0.00	0.00	42,501.20		3,791.73	46,292.93

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.07
Total Invoice Value 46,293.00

Total in Words [Forty Six Thousand Two Hundred Ninety Three Rupees Only]

Despatch From -

Vehicle No - TN88V9085

E-Way Bill No - 541745295693

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. - 152420124759655

Ack. Dt. - 2024-12-13 13:38:00

IRN - 7c8c1628cf60415c54326c94c837dfcfb5efb8e0b87c8129bfdc2525fc849a03

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

