



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:

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

VILUPPURAM-606201

VILUPPURAM-Tamil Nadu-33

Ph - 9362625870

GSTIN : 33AJKPT2544B1ZF

FSSAI No : 12422012001577

Shipping Address:

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

VILUPPURAM-606201

VILUPPURAM-Tamil Nadu-33

Ph - 9362625870

GSTIN : 33AJKPT2544B1ZF

Invoice No : 2008203081

Invoice Date : 09.10.2024

Invoice Time : 21:54:36

PO No : 2575814

PO Date : 09.10.2024

Shipment No : 920014410

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	CGST %	CGST Amount	Total Amount
1	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	7	BAG	0.175	1,724.52	12,071.64	0.00	0.00	12,071.64	2.50	301.79	2.50	301.79	12,675.22
2	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	3	BAG	0.075	1,668.89	5,006.67	0.00	0.00	5,006.67	2.50	125.17	2.50	125.17	5,257.01
3	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	1	BAG	0.023	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33
Grand Total				11		0.273		18,747.20	0.00	0.00	18,747.20		468.68		468.68	19,684.56

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.44
Total Invoice Value	19,685.00

Total in Words [Nineteen Thousand Six Hundred Eighty Five Rupees Only]

Despatch From -

Vehicle No - TN57BF0304

E-Way Bill No - 581717434424

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. - 152419494049787

Ack. Dt. - 2024-10-09 21:56:00

IRN - 62c9e2ce433cb6f7388a8194b99bdf905168a27bd1dec5775e2a1660422ca7e7

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

