



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:

PADMA TRADERS
99, M G R NAGAR CHETHPET ROAD
VANDAVASI

Shipping Address:

PADMA TRADERS
99, M G R NAGAR CHETHPET ROAD
VANDAVASI

Invoice No : 2008203670
Invoice Date : 25.10.2024
Invoice Time : 00:53:40
PO No : 2583580
PO Date : 24.10.2024
Shipment No : 920014767
Tripsheet No : OD241024051
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 %	CGST Amount	Total Amount
1	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	5	BAG	0.126	1,993.77	9,968.85	0.00	0.00	9,968.85	2.50	249.22	2.50	249.22	10,467.29
2	NAGA MAIDA 1 KG	11010000	1,976.64	7	BAG	0.210	1,882.51	13,177.57	0.00	0.00	13,177.57	2.50	329.44	2.50	329.44	13,836.45
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	12	BAG	0.360	1,962.62	23,551.44	0.00	0.00	23,551.44	2.50	588.79	2.50	588.79	24,729.02
5	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	3	BAG	0.090	2,069.43	6,208.29	0.00	0.00	6,208.29	2.50	155.21	2.50	155.21	6,518.71
6	NAGA SOOJI 0.5KG	11031110	2,074.77	16	BAG	0.480	1,975.97	31,615.52	0.00	0.00	31,615.52	2.50	790.39	2.50	790.39	33,196.30
7	NAGA W W ATTA 1KG	11010000	1,654.21	1	BAG	0.030	1,575.43	1,575.43	0.00	0.00	1,575.43	2.50	39.39	2.50	39.39	1,654.21
8	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
9	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
10	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	1	BAG	0.030	3,845.13	3,845.13	0.00	0.00	3,845.13	2.50	96.13	2.50	96.13	4,037.39
Grand Total				55		1.601		107,955.12	0.00	0.00	107,955.12		2,698.89		2,698.89	113,352.90

Despatch From -

Vehicle No - TN57BF0265

E-Way Bill No - 551724152565

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:

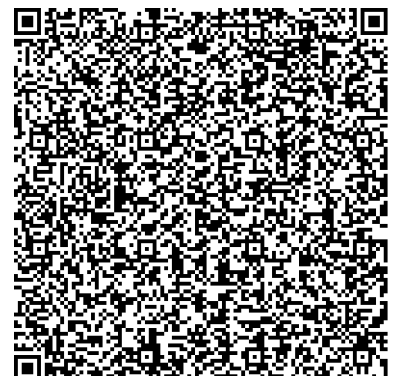
Customer Signature With Seal

Ack. No. - 152419636476055

Ack. Dt. - 2024-10-25 00:55:00

IRN - 5b4101d44643bacc9cea907645aa20f27214b233eaf7e518514ec25f44262b6c

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





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No

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.10
Total Invoice Value	113,353.00

Total in Words [One Lakh Thirteen Thousand Three Hundred Fifty Three 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
Website : www.nagamills.com

No Freight needs to be paid
HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal