



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:

V.G.S TRADERS

1A, 5th East Main Road

MUNICIPAL COLONY GANDHI NAGAR

VELLORE-632006

VELLORE-Tamil Nadu-33

Ph - 9443097579

GSTIN : 33AAUFV8234D1ZW

FSSAI No : 20230224104516

Shipping Address:

V.G.S TRADERS

1A, 5th East Main Road

MUNICIPAL COLONY GANDHI NAGAR

VELLORE-632006

VELLORE-Tamil Nadu-33

Ph - 9443097579

GSTIN : 33AAUFV8234D1ZW

Invoice No : 2008203480

Invoice Date : 21.10.2024

Invoice Time : 18:58:46

PO No : 2581698

PO Date : 21.10.2024

Shipment No : 920014660

Tripsheet No : OD211024022

Virtual Acc No : NLRD108526

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	1,976.63	5	BAG	0.150	1,882.51	9,412.55	0.00	0.00	9,412.55	2.50	235.31	2.50	235.31	9,883.17
2	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,056.07	1	BAG	0.032	2,910.55	2,910.55	0.00	0.00	2,910.55	2.50	72.76	2.50	72.76	3,056.07
3	NAGA MAIDA 0.5KG	11010000	1,990.65	13	BAG	0.390	1,895.86	24,646.18	0.00	0.00	24,646.18	2.50	616.15	2.50	616.15	25,878.48
4	Naga Rice Flour 500 gm	11029022	1,794.39	1	BAG	0.030	1,708.95	1,708.95	0.00	0.00	1,708.95	2.50	42.72	2.50	42.72	1,794.39
5	NAGA SOOJI 1KG	11031110	2,060.75	17	BAG	0.510	1,962.62	33,364.54	0.00	0.00	33,364.54	2.50	834.11	2.50	834.11	35,032.76
6	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
7	NAGA SOOJI 0.5KG	11031110	2,074.77	25	BAG	0.750	1,975.97	49,399.25	0.00	0.00	49,399.25	2.50	1,234.98	2.50	1,234.98	51,869.21
8	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
9	Naga#Ragi#Flour 500 gm	11029090	1,822.43	1	BAG	0.030	1,735.65	1,735.65	0.00	0.00	1,735.65	2.50	43.39	2.50	43.39	1,822.43
10	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,775.70	7	BAG	0.189	1,585.45	11,098.15	0.00	0.00	11,098.15	6.00	665.89	6.00	665.89	12,429.93
11	SAVORIT PASP 500G 25KG + 2KG	19023010	1,775.71	5	BAG	0.135	1,585.45	7,927.25	0.00	0.00	7,927.25	6.00	475.64	6.00	475.64	8,878.53

Despatch From -

Vehicle No - TN57BE8721

E-Way Bill No - 501722371956

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

Ack. No. - 152419598789312

Ack. Dt. - 2024-10-21 19:00:00

IRN - fafcc5a058c3a5c997765ae800647b36b78032b47754ad3df6f8c72fc9ad5b4f

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



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12	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	4	BAG	0.120	3,845.13	15,380.52	0.00	0.00	15,380.52	2.50	384.51	2.50	384.51	16,149.54
13	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	1	BAG	0.015	1,435.25	1,435.25	0.00	0.00	1,435.25	2.50	35.88	2.50	35.88	1,507.01
Grand Total				82		2.411		162,663.70	0.00	0.00	162,663.70		4,732.47		4,732.47	172,128.64

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.36

Total Invoice Value

172,129.00

Total in Words [One Lakh Seventy Two Thousand One Hundred Twenty Nine Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

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