



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:

VETRIVEL AGENCIES
NO-1/231A, PUDUPETTAI VILLAGE
RAJA STREET TIRUPATTUR

VELLORE-635651

VELLORE-Tamil Nadu-33

Ph - 8056905333

GSTIN : 33BNZPB4234L1ZP

FSSAI No : 12422023001501

Shipping Address:

VETRIVEL AGENCIES
NO-1/231A, PUDUPETTAI VILLAGE
RAJA STREET TIRUPATTUR

VELLORE-635651

VELLORE-Tamil Nadu-33

Ph - 8056905333

GSTIN : 33BNZPB4234L1ZP

Invoice No : 2008203511

Invoice Date : 22.10.2024

Invoice Time : 08:42:22

PO No : 2581712

PO Date : 21.10.2024

Shipment No : 920014695

Tripsheet No : OD211024030

Virtual Acc No : NLRD101015

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 W W ATTA 0.5G WITH 50G EXTRA	11010000	1,699.06	1	BAG	0.033	1,618.16	1,618.16	0.00	0.00	1,618.16	2.50	40.45	2.50	40.45	1,699.06
2	NAGA MAIDA 1 KG	11010000	1,976.64	8	BAG	0.240	1,882.51	15,060.08	0.00	0.00	15,060.08	2.50	376.50	2.50	376.50	15,813.08
3	NAGA MAIDA 0.5KG	11010000	1,990.65	10	BAG	0.300	1,895.86	18,958.60	0.00	0.00	18,958.60	2.50	473.97	2.50	473.97	19,906.54
4	NAGA SOOJI 1KG	11031110	2,060.75	13	BAG	0.390	1,962.62	25,514.06	0.00	0.00	25,514.06	2.50	637.85	2.50	637.85	26,789.76
5	NAGA SOOJI 0.5KG	11031110	2,074.77	20	BAG	0.600	1,975.97	39,519.40	0.00	0.00	39,519.40	2.50	987.99	2.50	987.99	41,495.38
6	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
7	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	10	BAG	0.250	1,724.52	17,245.20	0.00	0.00	17,245.20	2.50	431.13	2.50	431.13	18,107.46
8	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	20	BAG	0.500	1,668.89	33,377.80	0.00	0.00	33,377.80	2.50	834.45	2.50	834.45	35,046.70
9	SPL SAMBA RAWA 0.5 KG	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
10	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	2	BAG	0.030	1,435.25	2,870.50	0.00	0.00	2,870.50	2.50	71.76	2.50	71.76	3,014.02
Grand Total				87		2.433		163,429.49	0.00	0.00	163,429.49		4,085.75		4,085.75	171,600.99

Despatch From -

Vehicle No - TN57AE6536

E-Way Bill No - 571722501608

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:

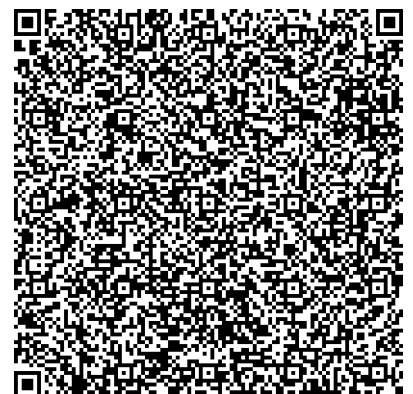
Customer Signature With Seal

Ack. No. - 152419601225194

Ack. Dt. - 2024-10-22 08:43:00

IRN - fde611368fdc3fa22b2cf9ea89dadb56dab70a382b8f936024a320968f40c93b

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	0.01
Total Invoice Value	171,601.00

Total in Words [One Lakh Seventy One Thousand Six Hundred One 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