



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:

VSP AGENCIES
2-54/1, K.PALLIVASAL
THIRUMAYAM

Shipping Address:

VSP AGENCIES
2-54/1, K.PALLIVASAL
THIRUMAYAM

Invoice No : 2008203721
Invoice Date : 26.10.2024
Invoice Time : 00:34:21
PO No : 2583653
PO Date : 24.10.2024
Shipment No : 920014796
Tripsheet No :
Virtual Acc No : NLRD101059

THIRUMAYAM-622503

THIRUMAYAM-Tamil Nadu-33

Ph - 9943305960

GSTIN : 33AYQPA7587G1Z3

FSSAI No : 12421017000392

THIRUMAYAM-622503

THIRUMAYAM-Tamil Nadu-33

Ph - 9943305960

GSTIN : 33AYQPA7587G1Z3

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 190G 25 KG	19024090	1,912.14	7	BAG	0.176	1,821.09	12,747.63	0.00	0.00	12,747.63	2.50	318.69	2.50	318.69	13,385.01
2	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	4	BAG	0.101	1,993.77	7,975.08	0.00	0.00	7,975.08	2.50	199.38	2.50	199.38	8,373.84
3	NAGA SOOJI 1KG	11031110	2,060.76	1	BAG	0.030	1,962.62	1,962.62	0.00	0.00	1,962.62	2.50	49.07	2.50	49.07	2,060.76
4	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
5	NAGA SOOJI 0.5KG	11031110	2,074.77	7	BAG	0.210	1,975.97	13,831.79	0.00	0.00	13,831.79	2.50	345.79	2.50	345.79	14,523.37
Grand Total				20		0.547		38,586.55	0.00	0.00	38,586.55		964.67		964.67	40,515.89

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.11
Total Invoice Value 40,516.00

Total in Words [Forty Thousand Five Hundred Sixteen Rupees Only]

Despatch From -

Vehicle No - TN57CX1552

E-Way Bill No - 551724715029

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. - 152419648372813

Ack. Dt. - 2024-10-26 00:36:00

IRN - da486ec3335f72d45a39943d263db61aab6c88f6d283da823b4b96a65db0aea2

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

