



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:

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

Shipping Address:

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

Invoice No : 2008204323

Invoice Date : 19.11.2024

Invoice Time : 08:34:29

PO No : 2594746

PO Date : 18.11.2024

Shipment No : 920015145

Tripsheet No : OD181124028

Virtual Acc No : NLRD101015

VELLORE-635651

VELLORE-Tamil Nadu-33

Ph - 8056905333

GSTIN : 33BNZPB4234L1ZP

FSSAI No :

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VELLORE-Tamil Nadu-33

Ph - 8056905333

GSTIN : 33BNZPB4234L1ZP

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	1,976.64	4	BAG	0.120	1,882.51	7,530.04	0.00	0.00	7,530.04	2.50	188.25	2.50	188.25	7,906.54
2	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
3	NAGA MURUKKU FLOUR 500GM 10KG	11029090	785.04	2	BAG	0.020	747.66	1,495.32	0.00	0.00	1,495.32	2.50	37.38	2.50	37.38	1,570.08
4	NAGA SOOJI 1KG	11031110	2,060.75	6	BAG	0.180	1,962.62	11,775.72	0.00	0.00	11,775.72	2.50	294.39	2.50	294.39	12,364.50
5	NAGA SOOJI 0.5KG	11031110	2,074.77	3	BAG	0.090	1,975.97	5,927.91	0.00	0.00	5,927.91	2.50	148.20	2.50	148.20	6,224.31
6	NAGA W W ATTA 1KG	11010000	1,654.20	5	BAG	0.150	1,575.43	7,877.15	0.00	0.00	7,877.15	2.50	196.93	2.50	196.93	8,271.01
7	NAGA W W ATTA 0.5KG	11010000	1,699.07	5	BAG	0.150	1,618.16	8,090.80	0.00	0.00	8,090.80	2.50	202.27	2.50	202.27	8,495.34
8	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43
9	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
10	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43

Despatch From -

Vehicle No - TN57BD7438

E-Way Bill No - 521734249663

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. - 152419871322227

Ack. Dt. - 2024-11-19 08:39:00

IRN - 38aab63556d433f7cf7b40e7c5539208ea56203f1f839c845a946896e0440eee

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



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11	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	0.00	9	BAG	0.032	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
12	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	2	BAG	0.030	1,248.33	2,496.66	0.00	0.00	2,496.66	2.50	62.42	2.50	62.42	2,621.50
13	SAVORIT SCTS 500G # NEW	19024090	1,373.83	3	BAG	0.045	1,308.41	3,925.23	0.00	0.00	3,925.23	2.50	98.13	2.50	98.13	4,121.49
Grand Total				48		1.075		65,106.81	0.00	0.00	65,106.81		1,855.47		1,855.47	68,817.75

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.25

Total Invoice Value

68,818.00

Total in Words [Sixty Eight Thousand Eight Hundred Eighteen Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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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