



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

Shipping Address:

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

Invoice No : 2008204520
Invoice Date : 26.11.2024
Invoice Time : 00:24:32
PO No : 2599422
PO Date : 25.11.2024
Shipment No : 920015237
Tripsheet No : OD251124007
Virtual Acc No : NLRD101015

VELLORE-635651

VELLORE-Tamil Nadu-33

Ph - 8056905333

GSTIN : 33BNZPB4234L1ZP

FSSAI No : 1242203000761

VELLORE-635651

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 %	CGST Amount	Total Amount
1	NAGA MAIDA 10KG	11010000	1,654.29	1	BAG	0.030	1,575.51	1,575.51	0.00	0.00	1,575.51	2.50	39.39	2.50	39.39	1,654.29
2	NAGA SOOJI 0.5KG	11031110	2,074.77	5	BAG	0.150	1,975.97	9,879.85	0.00	0.00	9,879.85	2.50	247.00	2.50	247.00	10,373.85
3	SAVORIT PAEL 250G 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
4	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	6.00	292.89	6.00	292.89	5,467.29
5	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
6	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				15		0.375		24,951.69	0.00	0.00	24,951.69		908.55		908.55	26,768.79

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.21
Total Invoice Value 26,769.00

Total in Words [Twenty Six Thousand Seven Hundred Sixty Nine Rupees Only]

Despatch From -

Vehicle No - TN57BD7034

E-Way Bill No - 551737396556

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. - 152419937870213

Ack. Dt. - 2024-11-26 00:28:00

IRN - ce21699169c883bd27d6a15e40ae0d699fb4755705ad08f04cce6e3a315c4d81

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

