



# 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:**

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

**Shipping Address:**

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

**Invoice No** : 2008204674  
**Invoice Date** : 29.11.2024  
**Invoice Time** : 22:29:47  
**PO No** : 2601958  
**PO Date** : 28.11.2024  
**Shipment No** : 920015309  
**Tripsheet No** :  
**Virtual Acc No** : NLRD101059

**THIRUMAYAM-622503**

**THIRUMAYAM-Tamil Nadu-33**

**Ph - 9943305960**

**GSTIN : 33AYQPA7587G1Z3**

**FSSAI No : 12422023001501**

**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                  | NAGA BAJJI BONDA 200GM 10.4KG | 21069099 | 1,299.06    | 5   | BAG | 0.052        | 1,100.90   | 5,504.50        | 0.00           | 0.00    | 5,504.50      | 9.00   | 495.41      | 9.00  | 495.41      | 6,495.32     |
| 2                  | NAGA MURUKKU FLOUR 500GM 10KG | 11029090 | 0.00        | 1   | BAG | 0.010        | 0.00       | 0.00            | 0.00           | 0.00    | 0.00          | 2.50   | 0.00        | 2.50  | 0.00        | 0.00         |
| 3                  | NAGA SOOJI 0.2KGNAGA          | 11031110 | 2,172.90    | 2   | BAG | 0.060        | 2,069.43   | 4,138.86        | 0.00           | 0.00    | 4,138.86      | 2.50   | 103.47      | 2.50  | 103.47      | 4,345.80     |
| 4                  | NAGA SOOJI 0.5KG              | 11031110 | 2,074.77    | 6   | BAG | 0.180        | 1,975.97   | 11,855.82       | 0.00           | 0.00    | 11,855.82     | 2.50   | 296.40      | 2.50  | 296.40      | 12,448.62    |
| <b>Grand Total</b> |                               |          |             | 14  |     | 0.302        |            | 21,499.18       | 0.00           | 0.00    | 21,499.18     |        | 895.28      |       | 895.28      | 23,289.74    |

**Total TCS Value** 0.00  
**Total Discount Value** 0.00  
**Total Roundoff Value** 0.26  
**Total Invoice Value** 23,290.00

**Total in Words [ Twenty Three Thousand Two Hundred Ninety Rupees Only ]**

**Despatch From -**

**Vehicle No - TN57BD7448**

**E-Way Bill No - 591739518150**

**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. - 152419984803659**

**Ack. Dt. - 2024-11-29 22:30:00**

**IRN - e2e4e025a9b494c08c7d985fc14b09c47fffb85c0d5fc3ec73479e9789716e90**

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

