



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 : 2008204743

Invoice Date : 02.12.2024

Invoice Time : 21:23:39

PO No : 2603579

PO Date : 02.12.2024

Shipment No : 920015351

Tripsheet No : OD021224023

Virtual Acc No : NLRD101015

VELLORE-635651

VELLORE-Tamil Nadu-33

Ph - 8056905333

GSTIN : 33BNZPB4234L1ZP

FSSAI No :

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 T %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	1,345.80	1	BOX	0.013	1,201.60	1,201.60	0.00	0.00	1,201.60	6.00	72.10	6.00	72.10	1,345.80
2	NAGA W W ATTA 10KG	11010000	1,511.44	1	BAG	0.030	1,439.46	1,439.46	0.00	0.00	1,439.46	2.50	35.99	2.50	35.99	1,511.44
3	NAGA MAIDA 1 KG	11010000	1,976.64	7	BAG	0.210	1,882.51	13,177.57	0.00	0.00	13,177.57	2.50	329.44	2.50	329.44	13,836.45
4	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
5	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
6	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
7	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
8	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	6	BAG	0.150	1,635.51	9,813.06	0.00	0.00	9,813.06	2.50	245.33	2.50	245.33	10,303.72
9	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	5	BAG	0.125	1,724.52	8,622.60	0.00	0.00	8,622.60	2.50	215.57	2.50	215.57	9,053.74

Despatch From -

Vehicle No - TN57BE8692

E-Way Bill No - 561740541401

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. - 152420012440739

Ack. Dt. - 2024-12-02 21:27:00

IRN - dafaa2688c43e436a77974b9e2b96f447099f51acc949eaea123fa1792636ea8

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



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10	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	13	BAG	0.325	1,668.89	21,695.57	0.00	0.00	21,695.57	2.50	542.39	2.50	542.39	22,780.35
11	SAVORIT PASP 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
12	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
13	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	1	BAG	0.030	3,845.13	3,845.13	0.00	0.00	3,845.13	2.50	96.13	2.50	96.13	4,037.39
14	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	304.67	5	BAG	0.018	290.16	1,450.80	0.00	0.00	1,450.80	2.50	36.27	2.50	36.27	1,523.34
15	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
16	SAVORIT SCTS 200G 15	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

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
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Customer Signature With Seal

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	KG															
17	SAVORIT SCTS 500G # NEW	19024090	1,373.83	5	BAG	0.075	1,308.41	6,542.05	0.00	0.00	6,542.05	2.50	163.55	2.50	163.55	6,869.15
Grand Total				63		1.455		99,700.49	0.00	0.00	99,700.49		2,648.49		2,648.49	104,997.47

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.47-
Total Invoice Value	104,997.00

Total in Words [One Lakh Four Thousand Nine Hundred Ninety Seven Rupees Only]

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