



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:

V.G.S TRADERS

1A, 5th East Main Road

MUNICIPAL COLONY GANDHI NAGAR

VELLORE-632006

VELLORE-Tamil Nadu-33

Ph - 9443097579

GSTIN : 33AAUFV8234D1ZW

FSSAI No : 1242203000761

Shipping Address:

V.G.S TRADERS

1A, 5th East Main Road

MUNICIPAL COLONY GANDHI NAGAR

VELLORE-632006

VELLORE-Tamil Nadu-33

Ph - 9443097579

GSTIN : 33AAUFV8234D1ZW

Invoice No : 2008204749

Invoice Date : 02.12.2024

Invoice Time : 21:26:15

PO No : 2603583

PO Date : 02.12.2024

Shipment No : 920015351

Tripsheet No : OD021224023

Virtual Acc No : NLRD108526

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 1 KG	11010000	1,976.63	5	BAG	0.150	1,882.51	9,412.55	0.00	0.00	9,412.55	2.50	235.31	2.50	235.31	9,883.17
2	NAGA MAIDA 10KG	11010000	1,654.29	4	BAG	0.120	1,575.51	6,302.04	0.00	0.00	6,302.04	2.50	157.55	2.50	157.55	6,617.14
3	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
4	NAGA SOOJI 1KG	11031110	2,060.75	10	BAG	0.300	1,962.62	19,626.20	0.00	0.00	19,626.20	2.50	490.66	2.50	490.66	20,607.52
5	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
6	NAGA SOOJI 0.5KG	11031110	2,074.77	10	BAG	0.300	1,975.97	19,759.70	0.00	0.00	19,759.70	2.50	493.99	2.50	493.99	20,747.68
7	Naga#Ragi#Flour 500 gm	11029090	1,822.43	1	BAG	0.030	1,735.65	1,735.65	0.00	0.00	1,735.65	2.50	43.39	2.50	43.39	1,822.43
8	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	2	BAG	0.060	3,845.13	7,690.26	0.00	0.00	7,690.26	2.50	192.26	2.50	192.26	8,074.78
Grand Total				39		1.170		78,144.56	0.00	0.00	78,144.56		1,953.61		1,953.61	82,051.78

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.22
Total Invoice Value	82,052.00

Total in Words [Eighty Two Thousand Fifty Two Rupees Only]

Despatch From -

Vehicle No - TN57BE8692

E-Way Bill No - 561740541571

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. - 152420012446618

Ack. Dt. - 2024-12-02 21:28:00

IRN - de33693d07100911b7f76ff1c470e605d0b6c285bda55584e87413761ceb736b

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

