



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:

VETRI AGENCIES

42/1, METTU STREET, VANAPADI POST

NEW CHETTITHANGAL

VELLORE-632404

VELLORE-Tamil Nadu-33

Ph - 8248921453

GSTIN : 33ATTPG3404C1Z4

FSSAI No : 12423030001049

Shipping Address:

VETRI AGENCIES

42/1, METTU STREET, VANAPADI POST

NEW CHETTITHANGAL

VELLORE-632404

VELLORE-Tamil Nadu-33

Ph - 8248921453

GSTIN : 33ATTPG3404C1Z4

Invoice No : 2008204940

Invoice Date : 10.12.2024

Invoice Time : 00:49:16

PO No : 2608997

PO Date : 09.12.2024

Shipment No : 920015416

Tripsheet No : OD091224052

Virtual Acc : NLRD110692

No

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amt	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS T %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	1,345.79	2	BOX	0.026	1,201.60	2,403.20	0.00	0.00	2,403.20	6.00	144.19	6.00	144.19	2,691.58
2	NAGA MAIDA 1 KG	11010000	1,976.64	2	BAG	0.060	1,882.51	3,765.02	0.00	0.00	3,765.02	2.50	94.13	2.50	94.13	3,953.28
3	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
4	NAGA MAIDA 0.5KG	11010000	1,990.65	2	BAG	0.060	1,895.86	3,791.72	0.00	0.00	3,791.72	2.50	94.79	2.50	94.79	3,981.30
5	NAGA SOOJI 1KG	11031110	2,060.75	7	BAG	0.210	1,962.62	13,738.34	0.00	0.00	13,738.34	2.50	343.46	2.50	343.46	14,425.26
6	NAGA SOOJI 0.2KGNAGA	11031110	2,172.91	1	BAG	0.030	2,069.43	2,069.43	0.00	0.00	2,069.43	2.50	51.74	2.50	51.74	2,172.91
7	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
8	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	2	BAG	0.050	1,635.51	3,271.02	0.00	0.00	3,271.02	2.50	81.78	2.50	81.78	3,434.58
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
10	SAVORIT PAEL 500G	19023010	1,822.43	30	BAG	0.810	1,627.17	48,815.10	0.00	0.00	48,815.10	6.00	2,928.91	6.00	2,928.91	54,672.92

Despatch From -

Vehicle No - TN57BD7103

E-Way Bill No - 551743593039

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. - 152420086544629

Ack. Dt. - 2024-12-10 00:51:00

IRN - b41b064d3d5bb0280728b4b2386a919af36e1ee5f25fa9b9362541fcc6e04ec7

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





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:

VETRI AGENCIES

42/1, METTU STREET, VANAPADI POST

NEW CHETTITHANGAL

VELLORE-632404

VELLORE-Tamil Nadu-33

Ph - 8248921453

GSTIN : 33ATTPG3404C1Z4

FSSAI No : 12423030001049

Shipping Address:

VETRI AGENCIES

42/1, METTU STREET, VANAPADI POST

NEW CHETTITHANGAL

VELLORE-632404

VELLORE-Tamil Nadu-33

Ph - 8248921453

GSTIN : 33ATTPG3404C1Z4

Invoice No : 2008204940

Invoice Date : 10.12.2024

Invoice Time : 00:49:16

PO No : 2608997

PO Date : 09.12.2024

Shipment No : 920015416

Tripsheet No : OD091224052

Virtual Acc : NLRD110692

No

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
	25KG + 2KG															
11	SAVORIT PASP 500G	19023010	1,822.43	4	BAG	0.108	1,627.17	6,508.68	0.00	0.00	6,508.68	6.00	390.52	6.00	390.52	7,289.72
	25KG + 2KG															
	Grand Total			62		1.689		106,416.4	0.00	0.00	106,416.44		4,680.88		4,680.88	115,778.20

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.20

Total Invoice Value

115,778.00

Total in Words [One Lakh Fifteen Thousand Seven Hundred Seventy Eight Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

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