NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot:NAGA LIMITED,NO.1,PADIYUR 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 : 2008203007
Invoice Date : 08.10.2024
Invoice Time : 15:08:29
PO No : 2574204
PO Date : 07.10.2024
Shipment No : 920014382
Tripsheet No : OD071024051
Virtual Acc No : NLRD110692

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	CGST %	CGST Amount	Total Amount
1	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	10	BAG	0.252	1,993.77	19,937.70	0.00	0.00	19,937.70	2.50	498.44	2.50	498.44	20,934.58
2	NAGA MAIDA 1 KG	11010000	1,976.63	1	BAG	0.030	1,882.51	1,882.51	0.00	0.00	1,882.51	2.50	47.06	2.50	47.06	1,976.63
3	NAGA SOOJI 1KG	11031110	2,060.75	3	BAG	0.090	1,962.62	5,887.86	0.00	0.00	5,887.86	2.50	147.20	2.50	147.20	6,182.26
4	NAGA SOOJI 0.5KG	11031110	2,074.77	4	BAG	0.120	1,975.97	7,903.88	0.00	0.00	7,903.88	2.50	197.60	2.50	197.60	8,299.08
5	SAVORIT PAEL 500G 25 KG	19023010	1,775.70	24	BAG	0.600	1,585.45	38,050.80	0.00	0.00	38,050.80	6.00	2,283.05	6.00	2,283.05	42,616.90
6	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
7	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	6	BAG	0.150	1,724.52	10,347.12	0.00	0.00	10,347.12	2.50	258.68	2.50	258.68	10,864.48
8	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	2	BAG	0.050	1,668.89	3,337.78	0.00	0.00	3,337.78	2.50	83.44	2.50	83.44	3,504.66
9	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

Despatch From -　**Vehicle No - TN57BE8721**　**E-Way Bill No - 591716619900**

For NAGA LIMITED

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Subject to Dindigul Jurisdiction

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152419475899400

Ack. Dt. - 2024-10-08 15:11:00

IRN - 32f06eb47535f750ac5f034ec68a56b4fcee5ffb7b494e495995e6bbe01bd91e

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

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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	CGST %	CGST Amount	Total Amount
10	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			58		**1.432**		**98,595.97**	**0.00**	**0.00**	**98,595.97**		**3,796.68**		**3,796.68**	**106,189.33**

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.33-**
Total Invoice Value	**106,189.00**

Total in Words [One Lakh Six Thousand One Hundred Eighty Nine Rupees Only]

For NAGA LIMITED

Authorized Signatory
Administrative & Head Office :
NO.1, TRICHY ROAD,
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