



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
OLD NO-13/A, NEW NO-48
THANDAVARAYAN STREET
VELAPADI
VELLORE-632001
VELLORE-Tamil Nadu-33
Ph - 9943788354
GSTIN : 33BOIPA2707K1Z9
FSSAI No : 1242203000761

Shipping Address:

VETRIVEL AGENCIES
OLD NO-13/A, NEW NO-48
THANDAVARAYAN STREET
VELAPADI
VELLORE-632001
VELLORE-Tamil Nadu-33
Ph - 9943788354
GSTIN : 33BOIPA2707K1Z9

Invoice No : 2008203009
Invoice Date : 08.10.2024
Invoice Time : 15:09:57
PO No : 2574177
PO Date : 07.10.2024
Shipment No : 920014382
Tripsheet No : OD071024051
Virtual Acc No : NLRD101036

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	NAGA W W ATTA 10KG	11010000	1,511.44	4	BAG	0.120	1,439.46	5,757.84	0.00	0.00	5,757.84	2.50	143.95	2.50	143.95	6,045.74
2	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
3	Naga BAJJI BONDA MIX 200G	21069099	1,252.34	1	BAG	0.010	1,061.30	1,061.30	0.00	0.00	1,061.30	9.00	95.52	9.00	95.52	1,252.34
4	NAGA MAIDA 0.5KG	11010000	1,990.65	3	BAG	0.090	1,895.86	5,687.58	0.00	0.00	5,687.58	2.50	142.19	2.50	142.19	5,971.96
5	NAGA MURUKKU FLOUR 500GM 10KG	11029090	785.04	10	BAG	0.100	747.66	7,476.60	0.00	0.00	7,476.60	2.50	186.92	2.50	186.92	7,850.44
6	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
7	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
8	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
9	NAGA SOOJI 0.5KG	11031110	2,074.77	9	BAG	0.270	1,975.97	17,783.73	0.00	0.00	17,783.73	2.50	444.59	2.50	444.59	18,672.91
10	NAGA W W ATTA 1KG	11010000	1,654.21	1	BAG	0.030	1,575.43	1,575.43	0.00	0.00	1,575.43	2.50	39.39	2.50	39.39	1,654.21

Despatch From -

Vehicle No - TN57BE8721

E-Way Bill No - 571716620146

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:

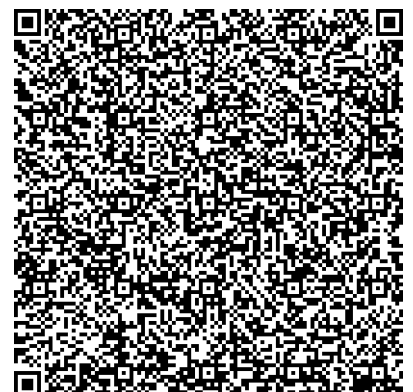
Customer Signature With Seal

Ack. No. - 152419475905923

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

IRN - 3d5e8488b506162e940d7453289b2a257f39797ff6b3c46a5f63101eb833b38c

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



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11	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	4	BAG	0.100	1,724.52	6,898.08	0.00	0.00	6,898.08	2.50	172.45	2.50	172.45	7,242.98
12	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	6	BAG	0.135	1,668.89	10,013.34	0.00	0.00	10,013.34	2.50	250.33	2.50	250.33	10,514.00
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
Grand Total				52		1.255		83,356.73	0.00	0.00	83,356.73		2,152.91		2,152.91	87,662.55

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.45
Total Invoice Value	87,663.00

Total in Words [Eighty Seven Thousand Six Hundred Sixty Three Rupees Only]

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
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal