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:	Shipping Address:	
VETRIVEL AGENCIES	VETRIVEL AGENCIES	**Invoice No** : 2008203244
OLD NO-13/A,NEW NO-48	OLD NO-13/A,NEW NO-48	**Invoice Date** : 15.10.2024
THANDAVARAYAN STREET	THANDAVARAYAN STREET	**Invoice Time** : 10:30:46
VELAPADI	VELAPADI	**PO No** : 2577959
VELLORE-632001	**VELLORE-632001**	**PO Date** : 14.10.2024
VELLORE-Tamil Nadu-33	**VELLORE-Tamil Nadu-33**	**Shipment No** : 920014526
Ph - 9943788354	**Ph - 9943788354**	**Tripsheet No** : OD141024063
GSTIN : 33BOIPA2707K1Z9	GSTIN : 33BOIPA2707K1Z9	**Virtual Acc No** : NLRD101036
FSSAI No : 1242203000761		

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	KOLO MILK RUSK FG 60 G	19054000	533.34	1	BOX	0.004	507.94	507.94	0.00	0.00	507.94	2.50	12.70	2.50	12.70	533.34
2	KOLO PREMIUM RUSK FG 60 G	19054000	533.34	1	BOX	0.004	507.94	507.94	0.00	0.00	507.94	2.50	12.70	2.50	12.70	533.34
3	NAGA W W ATTA 10KG	11010000	1,511.43	2	BAG	0.060	1,439.46	2,878.92	0.00	0.00	2,878.92	2.50	71.97	2.50	71.97	3,022.86
4	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
5	NAGA BAJJI BONDA 200GM 10.4KG	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
6	NAGA MAIDA 0.5KG	11010000	1,990.66	4	BAG	0.120	1,895.86	7,583.44	0.00	0.00	7,583.44	2.50	189.59	2.50	189.59	7,962.62
7	Naga Rice Flour 500 gm	11029022	1,794.39	1	BAG	0.030	1,708.95	1,708.95	0.00	0.00	1,708.95	2.50	42.72	2.50	42.72	1,794.39
8	NAGA SOOJI 1KG	11031110	2,060.75	8	BAG	0.240	1,962.62	15,700.96	0.00	0.00	15,700.96	2.50	392.52	2.50	392.52	16,486.00
9	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
10	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

Despatch From - **Vehicle No - TN57BF0304** **E-Way Bill No - 511719242923**

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

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

Ack. No. - 152419532542511

Ack. Dt. - 2024-10-15 10:31:00

IRN - b72c41a768c8e109e1b4f94f88357f55ee1b482f3e51a445076a1d76c4d482b3

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

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FSSAI No : 1242203000761

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Invoice No : 2008203244
Invoice Date : 15.10.2024
Invoice Time : 10:30:46
PO No : 2577959
PO Date : 14.10.2024
Shipment No : 920014526
Tripsheet No : OD141024063
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
11	SAVORIT PAEL 250G 25 KG	19023010	1,775.71	1	BAG	0.025	1,585.45	1,585.45	0.00	0.00	1,585.45	6.00	95.13	6.00	95.13	1,775.71
12	SAVORIT PAEL 250G 25 KG	19023010	0.00	1	BAG	0.025	0.00	0.00	0.00	0.00	0.00	6.00	0.00	6.00	0.00	0.00
13	SAVORIT PAEL 500G 25 KG	19023010	1,775.71	8	BAG	0.200	1,585.45	12,683.60	0.00	0.00	12,683.60	6.00	761.02	6.00	761.02	14,205.64
14	SAVORIT PASP 250G 25 KG	19023010	1,775.71	1	BAG	0.025	1,585.45	1,585.45	0.00	0.00	1,585.45	6.00	95.13	6.00	95.13	1,775.71
15	SAVORIT PASP 500G 25 KG	19023010	1,775.70	2	BAG	0.050	1,585.45	3,170.90	0.00	0.00	3,170.90	6.00	190.25	6.00	190.25	3,551.40
16	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
17	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
18	SAVORIT SCVR 500G	19024090	1,752.34	4	BAG	0.100	1,668.89	6,675.56	0.00	0.00	6,675.56	2.50	166.89	2.50	166.89	7,009.34

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

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	25 KG															
19	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
20	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	289.72	10	BAG	0.036	275.92	2,759.20	0.00	0.00	2,759.20	2.50	68.98	2.50	68.98	2,897.16
21	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
22	SAVORIT SCTS 500G # NEW	19024090	1,373.83	1	BAG	0.015	1,308.41	1,308.41	0.00	0.00	1,308.41	2.50	32.71	2.50	32.71	1,373.83
	Grand Total			71		**1.654**		**110,443.46**	**0.00**	**0.00**	**110,443.46**		**3,495.97**		**3,495.97**	**117,435.40**

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.40-**
Total Invoice Value	**117,435.00**

Total in Words [One Lakh Seventeen Thousand Four Hundred Thirty Five Rupees Only]

For NAGA LIMITED

Authorized Signatory
Administrative & Head Office :
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