



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

Shipping Address:

VETRI AGENCIES
42/1, METTU STREET, VANAPADI POST
NEW CHETTITHANGAL

Invoice No : 2008203245
Invoice Date : 15.10.2024
Invoice Time : 10:31:46
PO No : 2577976
PO Date : 14.10.2024
Shipment No : 920014526
Tripsheet No : OD141024063
Virtual Acc No : NLRD110692

VELLORE-632404

VELLORE-Tamil Nadu-33

Ph - 8248921453

GSTIN : 33ATTPG3404C1Z4

FSSAI No : 12423030001049

VELLORE-632404

VELLORE-Tamil Nadu-33

Ph - 8248921453

GSTIN : 33ATTPG3404C1Z4

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
1	NAGA MAIDA 1 KG	11010000	1,976.64	3	BAG	0.090	1,882.51	5,647.53	0.00	0.00	5,647.53	2.50	141.19	2.50	141.19	5,929.91
2	NAGA MAIDA 10KG	11010000	1,528.57	3	BAG	0.090	1,455.78	4,367.34	0.00	0.00	4,367.34	2.50	109.18	2.50	109.18	4,585.70
3	NAGA MAIDA 0.5KG	11010000	1,990.66	1	BAG	0.030	1,895.86	1,895.86	0.00	0.00	1,895.86	2.50	47.40	2.50	47.40	1,990.66
4	NAGA SOOJI 1KG	11031110	2,060.75	5	BAG	0.150	1,962.62	9,813.10	0.00	0.00	9,813.10	2.50	245.33	2.50	245.33	10,303.76
5	NAGA SOOJI 0.5KG	11031110	2,074.77	3	BAG	0.090	1,975.97	5,927.91	0.00	0.00	5,927.91	2.50	148.20	2.50	148.20	6,224.31
6	SAVORIT PAEL 250G 25 KG	19023010	0.00	2	BAG	0.050	0.00	0.00	0.00	0.00	0.00	6.00	0.00	6.00	0.00	0.00
7	SAVORIT PAEL 500G 25 KG	19023010	1,775.70	20	BAG	0.500	1,585.45	31,709.00	0.00	0.00	31,709.00	6.00	1,902.54	6.00	1,902.54	35,514.08
8	SAVORIT PASP 500G 25 KG	19023010	1,775.70	3	BAG	0.075	1,585.45	4,756.35	0.00	0.00	4,756.35	6.00	285.38	6.00	285.38	5,327.11
9	SAVORIT PASA 500G 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
10	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	1	BAG	0.025	1,635.51	1,635.51	0.00	0.00	1,635.51	2.50	40.89	2.50	40.89	1,717.29

Despatch From -

Vehicle No - TN57BF0304

E-Way Bill No - 531719244024

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. - 152419532561808

Ack. Dt. - 2024-10-15 10:33:00

IRN - b1fa48924ac60507ee3cc8a8fe9d7d08ffab09556c6e0c4ea3925c4bfdfa9638

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



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VELLORE-Tamil Nadu-33

Ph - 8248921453

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FSSAI No : 12423030001049

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11	SAVORIT SCVR 200G 25 KG	19024090	1,810.75	14	BAG	0.350	1,724.52	24,143.28	0.00	0.00	24,143.28	2.50	603.58	2.50	603.58	25,350.44
12	SAVORIT SCVR 500G 25 KG	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
13	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.33	1	BAG	0.023	1,668.89	1,668.89	0.00	0.00	1,668.89	2.50	41.72	2.50	41.72	1,752.33
Grand Total				61		1.598		99,825.78	0.00	0.00	99,825.78		3,827.43		3,827.43	107,480.64

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.36

Total Invoice Value

107,481.00

Total in Words [One Lakh Seven Thousand Four Hundred Eighty One Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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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