



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:

V.S.T.MARKETING
PLOT NO.2

VIVEKANANDA NAGAR EXTN, KOLATHUR
CHENNAI
CHENNAI-600099

CHENNAI-Tamil Nadu-33

Ph - 9710221133

GSTIN : 33AQPPT7819R1ZN

FSSAI No : 20230203104438

Shipping Address:

V.S.T.MARKETING
PLOT NO.2

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CHENNAI
CHENNAI-600099

CHENNAI-Tamil Nadu-33

Ph - 9710221133

GSTIN : 33AQPPT7819R1ZN

Invoice No : 2008203345

Invoice Date : 17.10.2024

Invoice Time : 11:48:37

PO No : 2579015 1

PO Date : 16.10.2024

Shipment No : 920014588

Tripsheet No : OD171024002

Virtual Acc No : NLRD100983

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	KOLO MILK RUSK FG 60 G	19054000	533.34	12	BOX	0.046	507.94	6,095.28	0.00	0.00	6,095.28	2.50	152.38	2.50	152.38	6,400.04
2	KOLO PREMIUM RUSK FG 60 G	19054000	533.34	12	BOX	0.046	507.94	6,095.28	0.00	0.00	6,095.28	2.50	152.38	2.50	152.38	6,400.04
3	SAVORIT LCLS 190G 25 KG	19024090	1,912.15	1	BAG	0.025	1,821.09	1,821.09	0.00	0.00	1,821.09	2.50	45.53	2.50	45.53	1,912.15
4	SAVORIT PAEL 500G 25 KG	19023010	1,775.70	26	BAG	0.650	1,585.45	41,221.70	0.00	0.00	41,221.70	6.00	2,473.30	6.00	2,473.30	46,168.30
5	SAVORIT PASP 500G 25 KG	19023010	1,775.71	6	BAG	0.150	1,585.45	9,512.70	0.00	0.00	9,512.70	6.00	570.77	6.00	570.77	10,654.24
6	SAVORIT PASA 250G 25 KG	19023010	1,775.71	4	BAG	0.100	1,585.45	6,341.80	0.00	0.00	6,341.80	6.00	380.51	6.00	380.51	7,102.82
7	SAVORIT PASA 500G 25 KG	19023010	1,775.71	4	BAG	0.100	1,585.45	6,341.80	0.00	0.00	6,341.80	6.00	380.51	6.00	380.51	7,102.82
8	SAVORIT SCVR 1KG 25	19024090	1,717.29	4	BAG	0.100	1,635.51	6,542.04	0.00	0.00	6,542.04	2.50	163.55	2.50	163.55	6,869.14

Despatch From -

Vehicle No - TN57AE6536

E-Way Bill No - 591720289786

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

Ack. No. - 152419555012806

Ack. Dt. - 2024-10-17 11:50:00

IRN - f376c092e55b3063860185c05f8f8186613a95e1ba82d1b96b96fdf86f03a1a6

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





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	KG															
9	SAVORIT SCVR 200G	19024090	1,810.75	12	BAG	0.300	1,724.52	20,694.24	0.00	0.00	20,694.24	2.50	517.36	2.50	517.36	21,728.96
	25 KG															
10	SAVORIT SCVR 500G	19024090	1,752.34	12	BAG	0.300	1,668.89	20,026.68	0.00	0.00	20,026.68	2.50	500.67	2.50	500.67	21,028.02
	25 KG															
11	SAVORIT SHORTCUT	19024090	1,752.33	10	BAG	0.225	1,668.89	16,688.90	0.00	0.00	16,688.90	2.50	417.22	2.50	417.22	17,523.34
	VERMICELLI90G															
12	SAVORIT STEAMED	19024090	289.72	30	BAG	0.108	275.92	8,277.60	0.00	0.00	8,277.60	2.50	206.94	2.50	206.94	8,691.48
	ROASTED															
	VERMICELLI-180G															
Grand Total				133		2.150		149,659.1	0.00	0.00	149,659.11		5,961.12		5,961.12	161,581.35
1																

Total TCS Value	162.00
Total Discount Value	0.00
Total Roundoff Value	0.35-
Total Invoice Value	161,743.00

Total in Words [One Lakh Sixty One Thousand Seven Hundred Forty Three 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