



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 : 2008203829
Invoice Date : 29.10.2024
Invoice Time : 07:51:32
PO No : 2585557
PO Date : 28.10.2024
Shipment No : 920014867
Tripsheet No : OD281024060
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	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	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 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
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	5	BAG	0.150	1,975.97	9,879.85	0.00	0.00	9,879.85	2.50	247.00	2.50	247.00	10,373.85
6	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
7	SAVORIT SCVR 500G 25 KG	19024090	1,752.34	8	BAG	0.200	1,668.89	13,351.12	0.00	0.00	13,351.12	2.50	333.78	2.50	333.78	14,018.68
8	SAVORIT SHORTCUT VERMICELLI 90G	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
9	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	13	BAG	0.351	1,627.17	21,153.21	0.00	0.00	21,153.21	6.00	1,269.19	6.00	1,269.19	23,691.59
Grand Total				51		1.391		92,539.51	0.00	0.00	92,539.51		3,053.85		3,053.85	98,647.21

Despatch From -

Vehicle No - TN57BD7034

E-Way Bill No - 591726033116

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:

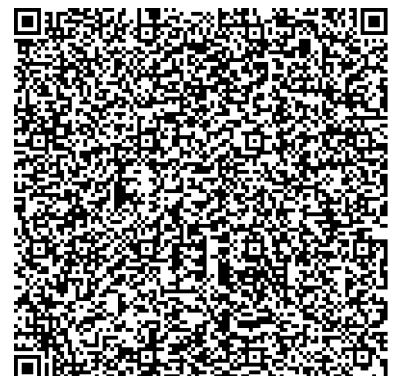
Customer Signature With Seal

Ack. No. - 152419675366119

Ack. Dt. - 2024-10-29 07:53:00

IRN - 481ac31ea0ed924ea85f0d9ab1a162d28f8e4a6acab018ae26e6ae248b3c68

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





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VELLORE-Tamil Nadu-33

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Virtual Acc : NLRD110692

No

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.21-

Total Invoice Value

98,647.00

Total in Words [Ninety Eight Thousand Six Hundred Forty Seven 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