



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:

V.G.S TRADERS

1A, 5th East Main Road

MUNICIPAL COLONY GANDHI NAGAR

VELLORE-632006

VELLORE-Tamil Nadu-33

Ph - 9443097579

GSTIN : 33AAUFV8234D1ZW

FSSAI No : 12422030001031

Shipping Address:

V.G.S TRADERS

1A, 5th East Main Road

MUNICIPAL COLONY GANDHI NAGAR

VELLORE-632006

VELLORE-Tamil Nadu-33

Ph - 9443097579

GSTIN : 33AAUFV8234D1ZW

Invoice No : 2008203851

Invoice Date : 29.10.2024

Invoice Time : 11:52:59

PO No : 2585557

PO Date : 28.10.2024

Shipment No : 920014873

Tripsheet No : OD281024069

Virtual Acc No : NLRD108526

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	15	BAG	0.450	1,882.51	28,237.65	0.00	0.00	28,237.65	2.50	705.94	2.50	705.94	29,649.53
2	NAGA GRAM FLOUR 500GM 30KG + 1.5KG	11061090	3,056.07	1	BAG	0.032	2,910.55	2,910.55	0.00	0.00	2,910.55	2.50	72.76	2.50	72.76	3,056.07
3	NAGA MAIDA 10KG	11010000	1,528.57	4	BAG	0.120	1,455.78	5,823.12	0.00	0.00	5,823.12	2.50	145.58	2.50	145.58	6,114.28
4	NAGA MAIDA 0.5KG	11010000	1,990.65	15	BAG	0.450	1,895.86	28,437.90	0.00	0.00	28,437.90	2.50	710.95	2.50	710.95	29,859.80
5	NAGA MURUKKU FLOUR 500GM 10KG	11029090	785.04	1	BAG	0.010	747.66	747.66	0.00	0.00	747.66	2.50	18.69	2.50	18.69	785.04
6	NAGA SOOJI 1KG	11031110	2,060.75	20	BAG	0.600	1,962.62	39,252.40	0.00	0.00	39,252.40	2.50	981.31	2.50	981.31	41,215.02
7	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
8	NAGA SOOJI 0.5KG	11031110	2,074.77	25	BAG	0.750	1,975.97	49,399.25	0.00	0.00	49,399.25	2.50	1,234.98	2.50	1,234.98	51,869.21
9	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
10	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	1	BAG	0.015	1,248.33	1,248.33	0.00	0.00	1,248.33	2.50	31.21	2.50	31.21	1,310.75

Despatch From -

Vehicle No - TN57BE8731

E-Way Bill No - 571726149628

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:

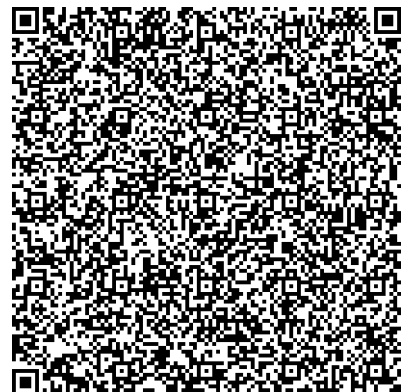
Customer Signature With Seal

Ack. No. - 152419677879468

Ack. Dt. - 2024-10-29 11:53:00

IRN - a75dd92a75407335ae389d1c954e04d478ab90d378b7937492464e944f1d21c2

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



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FSSAI No 12421999000536

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VELLORE-632006

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Ph - 9443097579

GSTIN : 33AAUFV8234D1ZW

FSSAI No : 12422030001031

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11	SAVORIT SCTS 200G 15 19024090 KG	15	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
Grand Total				86		2.532		167,251.80	0.00	0.00	167,251.80		4,181.30		4,181.30	175,614.40

Total TCS Value 0.00

Total Discount Value 0.00

Total Roundoff Value 0.40

Total Invoice Value 175,614.00

Total in Words [One Lakh Seventy Five Thousand Six Hundred Fourteen 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