



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:

VETRI AGENCIES

42/1, METTU STREET, VANAPADI POST

NEW CHETTITHANGAL

VELLORE-632404

VELLORE-Tamil Nadu-33

Ph - 8248921453

GSTIN : 33ATTPG3404C1Z4

FSSAI No : 12423030001049

Shipping Address:

VETRI AGENCIES

42/1, METTU STREET, VANAPADI POST

NEW CHETTITHANGAL

VELLORE-632404

VELLORE-Tamil Nadu-33

Ph - 8248921453

GSTIN : 33ATTPG3404C1Z4

Invoice No : 2008204185

Invoice Date : 14.11.2024

Invoice Time : 02:46:42

PO No : 2590895

PO Date : 11.11.2024

Shipment No : 920015055

Tripsheet No : OD131124094

Virtual Acc : NLRD110692

No

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	1,976.63	1	BAG	0.030	1,882.51	1,882.51	0.00	0.00	1,882.51	2.50	47.06	2.50	47.06	1,976.63
2	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
3	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	15	BAG	0.405	1,627.17	24,407.55	0.00	0.00	24,407.55	6.00	1,464.45	6.00	1,464.45	27,336.45
4	SAVORIT PAPE 500G 25KG + 2KG	19023010	1,822.43	1	BAG	0.027	1,627.17	1,627.17	0.00	0.00	1,627.17	6.00	97.63	6.00	97.63	1,822.43
5	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86
6	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	2	BAG	0.030	1,435.25	2,870.50	0.00	0.00	2,870.50	2.50	71.76	2.50	71.76	3,014.02
Grand Total				22		0.569		35,710.96	0.00	0.00	35,710.96		1,917.88		1,917.88	39,546.72

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.28
Total Invoice Value	39,547.00

Total in Words [Thirty Nine Thousand Five Hundred Forty Seven Rupees Only]

Despatch From -

Vehicle No - TN57BD7183

E-Way Bill No - 551732169656

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. - 152419827644870

Ack. Dt. - 2024-11-14 02:48:00

IRN - 6b9b46ae0e9c0567cd5b8fc719d57a5f3d85776768b0a6fe2be49071e7575704

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

