



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.P.M AGENCY

16/54 A

KIZHAYUR

PATTAMBI, PALAKKAD

KERALA-679303

KERALA-Kerala-32

Ph - 9995742852

GSTIN : 32AAKFV5013E1ZJ

FSSAI No : 11320009000155

Shipping Address:

V.P.M AGENCY

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PATTAMBI, PALAKKAD

KERALA-679303

KERALA-Kerala-32

Ph - 9995742852

GSTIN : 32AAKFV5013E1ZJ

Invoice No : 2008204249

Invoice Date : 15.11.2024

Invoice Time : 11:31:19

PO No : 2592720

PO Date : 14.11.2024

Shipment No : 920015093

Tripsheet No : OD141124100

Virtual Acc :

No

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	IGST %	IGST Amount	Total Amount
1	Rassi Pasta Elbow 5KG # 25 KG	19023010	1,333.34	10	BAG	0.250	1,190.48	11,904.80	0.00	0.00	11,904.80	12.00	1,428.57	13,333.37
2	SAVORIT LCLS 300G 25.2 KG	19024090	1,962.62	10	BAG	0.252	1,869.16	18,691.60	0.00	0.00	18,691.60	5.00	934.58	19,626.18
3	SAVORIT LCLS 300G 25.2 KG	19024090	0.00	1	BAG	0.025	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
4	SAVORIT PAEL 250G 25KG + 2KG	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	12.00	585.78	5,467.29
5	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	3	BAG	0.081	1,627.17	4,881.51	0.00	0.00	4,881.51	12.00	585.78	5,467.29
6	SAVORIT STEAMED ROASTED VERMICELLI-180G	19024090	289.72	50	BAG	0.180	275.92	13,796.00	0.00	0.00	13,796.00	5.00	689.80	14,485.80
7	SAVORIT STEAMED ROASTED	19024090	0.00	5	BAG	0.018	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00

Despatch From -

Vehicle No - TN57BD7182

E-Way Bill No - 501732780564

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. - 152419840561974

Ack. Dt. - 2024-11-15 11:33:00

IRN - bb48ffe127a1acddfc7667041b9ff8af26b3b2e5835f14e2ee53f01b730c5cb1

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



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1	VERMICELLI-180G													
8	SAVORIT SCTS 200G 15 KG	19024090	1,507.01	3	BAG	0.045	1,435.25	4,305.75	0.00	0.00	4,305.75	5.00	215.29	4,521.04
9	SAVORIT SCTS 200G 15 KG	19024090	0.00	1	BAG	0.015	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
10	SAVORIT SCTS 500G # NEW	19024090	1,373.83	7	BAG	0.105	1,308.41	9,158.87	0.00	0.00	9,158.87	5.00	457.94	9,616.81
Grand Total				93		1.052		67,620.04	0.00	0.00	67,620.04		4,897.74	72,517.78

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.22

Total Invoice Value

72,518.00

Total in Words [Seventy Two Thousand Five Hundred Eighteen 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