



# 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:**

VETRIVEL AGENCIES  
OLD NO-13/A, NEW NO-48  
THANDAVARAYAN STREET  
VELAPADI  
VELLORE-632001  
VELLORE-Tamil Nadu-33  
Ph - 9943788354  
GSTIN : 33BOIPA2707K1Z9  
FSSAI No : 1242203000761

**Shipping Address:**

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THANDAVARAYAN STREET  
VELAPADI  
VELLORE-632001  
VELLORE-Tamil Nadu-33  
Ph - 9943788354  
GSTIN : 33BOIPA2707K1Z9

**Invoice No** : 2008204519  
**Invoice Date** : 26.11.2024  
**Invoice Time** : 00:24:15  
**PO No** : 2599379  
**PO Date** : 25.11.2024  
**Shipment No** : 920015237  
**Tripsheet No** : OD251124007  
**Virtual Acc No** : NLRD101036

| 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    | YING YANG HAKKA NOODLES (CB)-400 (N-O) | 19023010 | 1,345.80    | 1   | BOX | 0.013        | 1,201.60   | 1,201.60        | 0.00           | 0.00    | 1,201.60      | 6.00   | 72.10       | 6.00    | 72.10       | 1,345.80     |
| 2    | KOLO PREMIUM RUSK FG 60 G              | 19054000 | 533.34      | 1   | BOX | 0.004        | 507.94     | 507.94          | 0.00           | 0.00    | 507.94        | 2.50   | 12.70       | 2.50    | 12.70       | 533.34       |
| 3    | NAGA W W ATTA 10KG                     | 11010000 | 1,511.43    | 2   | BAG | 0.060        | 1,439.46   | 2,878.92        | 0.00           | 0.00    | 2,878.92      | 2.50   | 71.97       | 2.50    | 71.97       | 3,022.86     |
| 4    | 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     |
| 5    | NAGA MAIDA 0.5KG                       | 11010000 | 1,990.65    | 2   | BAG | 0.060        | 1,895.86   | 3,791.72        | 0.00           | 0.00    | 3,791.72      | 2.50   | 94.79       | 2.50    | 94.79       | 3,981.30     |
| 6    | 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       |
| 7    | Naga Rice Flour 500 gm                 | 11029022 | 1,794.39    | 1   | BAG | 0.030        | 1,708.95   | 1,708.95        | 0.00           | 0.00    | 1,708.95      | 2.50   | 42.72       | 2.50    | 42.72       | 1,794.39     |
| 8    | NAGA SOOJI 1KG                         | 11031110 | 2,060.75    | 6   | BAG | 0.180        | 1,962.62   | 11,775.72       | 0.00           | 0.00    | 11,775.72     | 2.50   | 294.39      | 2.50    | 294.39      | 12,364.50    |
| 9    | 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     |

Despatch From -

Vehicle No - TN57BD7034

E-Way Bill No - 501737396548

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. - 152419937870125

Ack. Dt. - 2024-11-26 00:28:00

IRN - 489d6c90de2fb1695d046691e68c8e9037837cc4b3553a6d60653ed69d1bed15

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





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| 10   | NAGA SOOJI 0.5KG                        | 11031110 | 2,074.77    | 10  | BAG | 0.300        | 1,975.97   | 19,759.70       | 0.00           | 0.00    | 19,759.70     | 2.50   | 493.99      | 2.50    | 493.99      | 20,747.68    |
| 11   | NAGA W W ATTA 1KG                       | 11010000 | 1,654.20    | 3   | BAG | 0.090        | 1,575.43   | 4,726.29        | 0.00           | 0.00    | 4,726.29      | 2.50   | 118.16      | 2.50    | 118.16      | 4,962.61     |
| 12   | NAGA W W ATTA 0.5KG                     | 11010000 | 1,699.07    | 2   | BAG | 0.060        | 1,618.16   | 3,236.32        | 0.00           | 0.00    | 3,236.32      | 2.50   | 80.91       | 2.50    | 80.91       | 3,398.14     |
| 13   | 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     |
| 14   | SAVORIT PAEL 250G 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     |
| 15   | SPL SAMBA RAWA 0.5 KG                   | 11042900 | 4,037.39    | 1   | BAG | 0.030        | 3,845.13   | 3,845.13        | 0.00           | 0.00    | 3,845.13      | 2.50   | 96.13       | 2.50    | 96.13       | 4,037.39     |
| 16   | SAVORIT STEAMED ROASTED VERMICELLI-180G | 19024090 | 0.00        | 4   | BAG | 0.014        | 0.00       | 0.00            | 0.00           | 0.00    | 0.00          | 2.50   | 0.00        | 2.50    | 0.00        | 0.00         |
| 17   | SAVORIT SCTS 200G 15                    | 19024090 | 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     |

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

**Authorized Signatory**

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Customer Signature With Seal

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|                    | KG                      |          |             |     |     |              |            |                 |                |         |               |        |             |       |             |              |
| 18                 | SAVORIT SCTS 500G # NEW | 19024090 | 1,373.83    | 1   | BAG | 0.015        | 1,308.41   | 1,308.41        | 0.00           | 0.00    | 1,308.41      | 2.50   | 32.71       | 2.50  | 32.71       | 1,373.83     |
| <b>Grand Total</b> |                         |          |             | 44  |     | 1.113        |            | 71,668.27       | 0.00           | 0.00    | 71,668.27     |        | 1,890.71    |       | 1,890.71    | 75,449.69    |

|                             |                  |
|-----------------------------|------------------|
| <b>Total TCS Value</b>      | <b>0.00</b>      |
| <b>Total Discount Value</b> | <b>0.00</b>      |
| <b>Total Roundoff Value</b> | <b>0.31</b>      |
| <b>Total Invoice Value</b>  | <b>75,450.00</b> |

**Total in Words [ Seventy Five Thousand Four Hundred Fifty Rupees Only ]**

**For NAGA LIMITED**

**Subject to Dindigul Jurisdiction**

**Acknowledgment**

**Authorized Signatory**

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