



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:

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 : 2008205084

Invoice Date : 13.12.2024

Invoice Time : 04:59:55

PO No : 2611000

PO Date : 11.12.2024

Shipment No : 920015478

Tripsheet No : HD121224055

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	1,428.58	13,333.38
2	SAVORIT SCVR 200G 25 KG	19024090	0.00	1	BAG	0.025	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
3	SAVORIT SHORTCUT VERMICELLI90G	19024090	1,752.34	10	BAG	0.225	1,668.89	16,688.90	0.00	0.00	16,688.90	5.00	834.45	17,523.35
4	SAVORIT LCLS 300G 25.2 KG	19024090	1,962.62	20	BAG	0.504	1,869.16	37,383.20	0.00	0.00	37,383.20	5.00	1,869.16	39,252.36
5	SAVORIT LCLS 300G 25.2 KG	19024090	0.00	2	BAG	0.050	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
6	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
7	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

Despatch From -

Vehicle No - TN57BZ3949

E-Way Bill No - 531745119332

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. - 152420120488430

Ack. Dt. - 2024-12-13 05:01:00

IRN - 686631cf90c0afec27ce971be0106cb10c14a33cd0962245bbac118299937d27

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





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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 25 KG BULK	19024090	1,619.05	3	BAG	0.075	1,541.95	4,625.85	0.00	0.00	4,625.85	5.00	231.29	4,857.14
11	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				63		1.456		93,830.39	0.00	0.00	93,830.39		6,208.27	100,038.66

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.34
Total Invoice Value	100,039.00

Total in Words [One Lakh Thirty Nine 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