



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:

THE T.N. CONSUMER S CO-OP FEDERATION LTD
29/2, ARCOT ROAD, SALIGRAMAM

Chennai-600093

Chennai-Tamil Nadu-33

Ph - 9789997949

GSTIN : 33AAAAT8203F1ZV

FSSAI No :

Shipping Address:

1. Karur Dist. CWS

13/7, Muthu Ellam

2nd Cross Street

Kongu Gym

Karur-639002

Karur-Tamil Nadu-33

Ph -

GSTIN : 33AAAAT8203F1ZV

Invoice No : 2008001929

Invoice Date : 12.10.2024

Invoice Time : 20:32:14

PO No : kris1124 Karur 1010

PO Date : 12.10.2024

Shipment No : 920014471

Tripsheet No : HD121024012

Virtual Acc : NLRD110592

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	RASINO SOOJI 1KG	11031110	1,438.50	134	BAG	4.020	1,370.00	183,580.00	0.00	0.00	183,580.00	2.50	4,589.50	2.50	4,589.50	192,759.00
2	RASINO SOOJI 1KG	11031110	0.00	20	EA	0.020	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
3	RASINO SCVR 500GM 25KG	19024090	1,238.75	160	BAG	4.000	1,179.76	188,761.60	0.00	0.00	188,761.60	2.50	4,719.04	2.50	4,719.04	198,199.68
4	RASINO SCVR 500GM 25KG	19024090	0.00	20	EA	0.010	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
5	RASINO SAMBA RAVA 1KG(BROKEN WHEAT)	11042900	1,784.10	134	BAG	4.020	1,699.14	227,684.76	0.00	0.00	227,684.76	2.50	5,692.12	2.50	5,692.12	239,069.00
6	RASINO SAMBA RAVA 1KG(BROKEN WHEAT)	11042900	0.00	20	EA	0.020	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
Grand Total				488		12.090		600,026.36	0.00	0.00	600,026.36		15,000.66		15,000.66	630,027.68

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.32
Total Invoice Value	630,028.00

Total in Words [Six Lakh Thirty Thousand Twenty Eight Rupees Only]

Despatch From -

Vehicle No - TN57AV7777

E-Way Bill No - 591718487769

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. - 152419517659809

Ack. Dt. - 2024-10-12 20:33:00

IRN - be8c812b62946a4b13c71cf7713e677c2b98712efd6265572283d4387f5bb8ba

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

