



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. Madurai Dist. Coop. Wholesale Stores
216 A, EXTENSION ZONE -1
P P NAGAR

MADURAI-625016

MADURAI-Tamil Nadu-33

Ph -

GSTIN : 33AAAAT8203F1ZV

Invoice No : 2008001932

Invoice Date : 12.10.2024

Invoice Time : 20:49:55

PO No : kris1124 Madurai

PO Date : 1010

Shipment No : 12.10.2024

Tripsheet No : 920014477

Virtual Acc : OD121024036

No NLRD110592

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 SAMBA RAVA 1KG(BROKEN WHEAT)	11042900	1,784.10	110	BAG	3.300	1,699.14	186,905.40	0.00	0.00	186,905.40	2.50	4,672.64	2.50	4,672.64	196,250.68
2	RASINO SAMBA RAVA 1KG(BROKEN WHEAT)	11042900	0.00	16	EA	0.016	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
Grand Total				126		3.316		186,905.40	0.00	0.00	186,905.40		4,672.64		4,672.64	196,250.68

Total TCS Value 0.00

Total Discount Value 0.00

Total Roundoff Value 0.32

Total Invoice Value 196,251.00

Total in Words [One Lakh Ninety Six Thousand Two Hundred Fifty One Rupees Only]

Despatch From -

Vehicle No - TN57BE8721

E-Way Bill No - 571718490196

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. - 152419517709593

Ack. Dt. - 2024-10-12 20:51:00

IRN - 06677385a27646d54363fcef0a84512bd4bf414d9913f3ee72b18c0429345f20

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

