



# 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

**Shipping Address:**

2. Kovilpatti APCMS  
962, Sathur Main Road

**Invoice No** : 2008001933

**Invoice Date** : 12.10.2024

**Invoice Time** : 20:50:17

**PO No** : tutu1124 Kovilpatti

**PO Date** : 1010

**Shipment No** : 10.10.2024

**Tripsheet No** : 920014477

**Virtual Acc** : OD121024036

**No** NLRD110592

**Chennai-600093**

**Chennai-Tamil Nadu-33**

**Ph - 9789997949**

**GSTIN : 33AAAAT8203F1ZV**

**FSSAI No :**

**Kovilpatti-628501**

**Kovilpatti-Tamil Nadu-33**

**Ph - 9894136353**

**GSTIN : 33AAAAT8203F1ZV**

| 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 | CGST % | CGST Amount | Total Amount |
|--------------------|-------------------------------------|----------|-------------|-----|-----|--------------|------------|-----------------|----------------|---------|---------------|--------|-------------|--------|-------------|--------------|
| 1                  | RASINO SOOJI 1KG                    | 11031110 | 1,438.50    | 54  | BAG | 1.620        | 1,370.00   | 73,980.00       | 0.00           | 0.00    | 73,980.00     | 2.50   | 1,849.50    | 2.50   | 1,849.50    | 77,679.00    |
| 2                  | RASINO SOOJI 1KG                    | 11031110 | 0.00        | 8   | EA  | 0.008        | 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    | 76  | BAG | 1.900        | 1,179.76   | 89,661.76       | 0.00           | 0.00    | 89,661.76     | 2.50   | 2,241.54    | 2.50   | 2,241.54    | 94,144.84    |
| 4                  | RASINO SCVR 500GM 25KG              | 19024090 | 0.00        | 10  | EA  | 0.005        | 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    | 54  | BAG | 1.620        | 1,699.14   | 91,753.56       | 0.00           | 0.00    | 91,753.56     | 2.50   | 2,293.84    | 2.50   | 2,293.84    | 96,341.24    |
| 6                  | RASINO SAMBA RAVA 1KG(BROKEN WHEAT) | 11042900 | 0.00        | 8   | EA  | 0.008        | 0.00       | 0.00            | 0.00           | 0.00    | 0.00          | 2.50   | 0.00        | 2.50   | 0.00        | 0.00         |
| <b>Grand Total</b> |                                     |          |             | 210 |     | 5.161        |            | 255,395.32      | 0.00           | 0.00    | 255,395.32    |        | 6,384.88    |        | 6,384.88    | 268,165.08   |

|                             |            |
|-----------------------------|------------|
| <b>Total TCS Value</b>      | 0.00       |
| <b>Total Discount Value</b> | 0.00       |
| <b>Total Roundoff Value</b> | 0.08       |
| <b>Total Invoice Value</b>  | 268,165.00 |

**Total in Words [ Two Lakh Sixty Eight Thousand One Hundred Sixty Five Rupees Only ]**

**Despatch From -**

**Vehicle No - TN57BE8721**

**E-Way Bill No - 541718490184**

**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. - 152419517709238**

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

**IRN - 5620d3b76d7a94b11d34e36a164e21dffbec4c19741e61f01b5be78b2d7fbb**

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

