



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:

TAMILNADU POLICE MASTER
CANTEEN-PU-PUDUPET
Puthupet (Egmore), AR Line, Puthupet
(Rajarathinam Statium Back Side)

CHENNAI-600002

-Tamil Nadu-33

Ph - 9677515678

GSTIN : 33AAAGT0316F1ZT

Shipping Address:

TAMILNADU POLICE MASTER
CANTEEN-PU-PUDUPET
Tamil Nadu Police Unit Canteen
Dr.Balasundaram Road, PRS Campus
Papanaicken Palayam
COIMBATORE-641001
COIMBATORE-Tamil Nadu-33
Ph -
GSTIN : 33AAAGT0316F1ZT

Invoice No : 2008001990
Invoice Date : 15.10.2024
Invoice Time : 00:30:39
PO No : PO-2186/24-25
PO Date : Coimbatore 1410
Shipment No : 14.10.2024
Tripsheet No :
Virtual Acc :
No : NLRD101725

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 %	CGST Amount	Total Amount
1	NAGA W W ATTA 1KG	11010000	1,657.85	4	BAG	0.120	1,578.90	6,315.60	0.00	0.00	6,315.60	2.50	157.89	2.50	157.89	6,631.38
2	NAGA POORI ATTA 0.5	11010000	1,658.16	1	BAG	0.030	1,579.20	1,579.20	0.00	0.00	1,579.20	2.50	39.48	2.50	39.48	1,658.16
Grand Total				5		0.150		7,894.80	0.00	0.00	7,894.80		197.37		197.37	8,289.54

Total TCS Value : 0.00
Total Discount Value : 0.00
Total Roundoff Value : 0.46
Total Invoice Value : 8,290.00

Total in Words [Eight Thousand Two Hundred Ninety Rupees Only]

Despatch From -

Vehicle No -

E-Way Bill No - 501719164356

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. - 152419531037429

Ack. Dt. - 2024-10-15 00:32:00

IRN - ac19d278799dbac9213897d4ffa368e50878eb0e3c25e857b00de70f5d42617d

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

