



# 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:**

1. E.2595, Kallakuruchi APCMS  
27, NEPHAL STREET, KALLAKURICHI,

**Invoice No** : 2008002070

**Invoice Date** : 16.10.2024

**Invoice Time** : 19:26:52

**PO No** : kall1124

**PO Date** : Kallakuruchi 1510

**Shipment No** : 15.10.2024

**Tripsheet No** : 920014564

**Virtual Acc** : HD161024044

**No** : NLRD110592

**Chennai-600093**

**Chennai-Tamil Nadu-33**

**Ph - 9789997949**

**GSTIN : 33AAAAT8203F1ZV**

**FSSAI No :**

**Viluppuram-606202**

**Viluppuram-Tamil Nadu-33**

**Ph -**

**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 | CGS % | CGST Amount | Total Amount |
|--------------------|------------------|----------|-------------|-----|-----|--------------|------------|-----------------|----------------|---------|---------------|--------|-------------|-------|-------------|--------------|
| 1                  | RASINO SOOJI 1KG | 11031110 | 1,438.50    | 101 | BAG | 3.030        | 1,370.00   | 138,370.00      | 0.00           | 0.00    | 138,370.00    | 2.50   | 3,459.25    | 2.50  | 3,459.25    | 145,288.50   |
| 2                  | RASINO SOOJI 1KG | 11031110 | 0.00        | 15  | EA  | 0.015        | 0.00       | 0.00            | 0.00           | 0.00    | 0.00          | 2.50   | 0.00        | 2.50  | 0.00        | 0.00         |
| <b>Grand Total</b> |                  |          |             | 116 |     | 3.045        |            | 138,370.00      | 0.00           | 0.00    | 138,370.00    |        | 3,459.25    |       | 3,459.25    | 145,288.50   |

**Total TCS Value**

**0.00**

**Total Discount Value**

**0.00**

**Total Roundoff Value**

**0.50**

**Total Invoice Value**

**145,289.00**

**Total in Words [ One Lakh Forty Five Thousand Two Hundred Eighty Nine Rupees Only ]**

**Despatch From -**

**Vehicle No - TN32AK3702**

**E-Way Bill No - 561720080870**

**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. - 152419550976095**

**Ack. Dt. - 2024-10-16 19:28:00**

**IRN - d36e54272fb7df614d59ecca8d5f720f59b82dbc26fd69995a9ad054f0f21125**

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

