

# NAGA LIMITED

## CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADIYUR 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  
Puthupet (Egmore), AR Line, Puthupet  
(Rajarathinam Statium Back Side)

CHENNAI-600002

-Tamil Nadu-33

Ph - 9677515678

GSTIN : 33AAAGT0316F1ZT

**Invoice No** : 2008002426  
**Invoice Date** : 05.11.2024  
**Invoice Time** : 03:27:26  
**PO No** : PO-4041/24-25  
**PO Date** : Pudupet 0411  
**Shipment No** : 04.11.2024  
**Tripsheet No** : 920014916  
**Virtual Acc No** : OD041124042  
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 SOOJI 1KG        | 11031110 | 1,977.89    | 10  | BAG | 0.300        | 1,883.70   | 18,837.00       | 0.00           | 0.00    | 18,837.00     | 2.50   | 470.93      | 2.50  | 470.93      | 19,778.86    |
| 2                  | NAGA W W ATTA 1KG     | 11010000 | 1,657.84    | 25  | BAG | 0.750        | 1,578.90   | 39,472.50       | 0.00           | 0.00    | 39,472.50     | 2.50   | 986.81      | 2.50  | 986.81      | 41,446.12    |
| 3                  | SPL SAMBA RAWA 0.5 KG | 11042900 | 2,792.16    | 5   | BAG | 0.150        | 2,659.20   | 13,296.00       | 0.00           | 0.00    | 13,296.00     | 2.50   | 332.40      | 2.50  | 332.40      | 13,960.80    |
| <b>Grand Total</b> |                       |          |             | 40  |     | 1.200        |            | 71,605.50       | 0.00           | 0.00    | 71,605.50     |        | 1,790.14    |       | 1,790.14    | 75,185.78    |

**Total TCS Value** 0.00  
**Total Discount Value** 0.00  
**Total Roundoff Value** 0.22  
**Total Invoice Value** 75,186.00

**Total in Words [ Seventy Five Thousand One Hundred Eighty Six Rupees Only ]**

**Despatch From -**

**Vehicle No - TN57BD7183**

**E-Way Bill No - 521728156238**

**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. - 152419732478946**

**Ack. Dt. - 2024-11-05 03:29:00**

**IRN - 21560a7d8759d3506c5ec1bca5c804cb7c2f6799e3c5ec4f73d9aad2688e968d**

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

