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:	Shipping Address:		
THE T.N. CONSUMER S CO-OP FEDERATION LTD	4. K.1004, Annur Primary Coop. Store	**Invoice No**	: 2008002595
29/2, ARCOT ROAD, SALIGRAMAM	36, OLD POST OFFICE ROAD, ANNUR	**Invoice Date**	: 14.11.2024
		Invoice Time	: 03:30:35
		PO No	: coim1224 Annur
		PO Date	: 1311
Chennai-600093	**Coimbatore-641653**	**Shipment No**	: 13.11.2024
Chennai-Tamil Nadu-33	**Coimbatore-Tamil Nadu-33**	**Tripsheet No**	: 920015060
Ph - 9789997949	**Ph - 9865469606**	**Virtual Acc**	: HD131124066
GSTIN : 33AAAAT8203F1ZV	GSTIN : 33AAAAT8203F1ZV	**No**	NLRD110592
FSSAI No :			

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	6	BAG	0.180	1,370.00	8,220.00	0.00	0.00	8,220.00	2.50	205.50	2.50	205.50	8,631.00
2	RASINO SOOJI 1KG	11031110	0.00	1	EA	0.001	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	8	BAG	0.200	1,179.76	9,438.08	0.00	0.00	9,438.08	2.50	235.95	2.50	235.95	9,909.98
4	RASINO SCVR 500GM 25KG	19024090	0.00	2	EA	0.001	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	7	BAG	0.210	1,699.14	11,893.98	0.00	0.00	11,893.98	2.50	297.35	2.50	297.35	12,488.68
6	RASINO SAMBA RAVA 1KG(BROKEN WHEAT)	11042900	0.00	1	EA	0.001	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
	Grand Total			25		**0.593**		**29,552.06**	**0.00**	**0.00**	**29,552.06**		**738.80**		**738.80**	**31,029.66**

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.34**
Total Invoice Value	**31,030.00**

Total in Words [Thirty One Thousand Thirty Rupees Only]

Despatch From - **Vehicle No - TN57BJ0713** **E-Way Bill No - 591732173224**

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Ack. No. - 152419827694413

Ack. Dt. - 2024-11-14 03:31:00

IRN - ac205e85b8154ee63daf030163d8eb50768ba76728ac93fc9530264fc2166240

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