

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. Villupuram, Dist. Cons.CWS
16, RAHIM LAY OUT, VILLUPURAM,

Invoice No : 2008002630
Invoice Date : 15.11.2024
Invoice Time : 04:54:50
PO No : vlpr1224
PO Date : Villupuram 1411
Shipment No : 14.11.2024
Tripsheet No : 920015079
Virtual Acc No : OD141124028
NLRD110592

Chennai-600093

Chennai-Tamil Nadu-33

Ph - 9789997949

GSTIN : 33AAAAT8203F1ZV

FSSAI No : 12420012001083

VILLUPURAM-605602

VILLUPURAM-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 SAMBA RAVA 1KG(BROKEN WHEAT)	11042900	1,784.10	144	BAG	4.320	1,699.14	244,676.16	0.00	0.00	244,676.16	2.50	6,116.90	2.50	6,116.90	256,909.96
2	RASINO SAMBA RAVA 1KG(BROKEN WHEAT)	11042900	0.00	22	EA	0.022	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
Grand Total				166		4.342		244,676.16	0.00	0.00	244,676.16		6,116.90		6,116.90	256,909.96

Total TCS Value : 0.00
Total Discount Value : 0.00
Total Roundoff Value : 0.04
Total Invoice Value : 256,910.00

Total in Words [Two Lakh Fifty Six Thousand Nine Hundred Ten Rupees Only]

Despatch From -

Vehicle No - TN57BE8692

E-Way Bill No - 551732675447

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. - 152419838515459

Ack. Dt. - 2024-11-15 04:57:00

IRN - a8d50d809646b6f5bdda8cbf5e38a950a39e85282a5dda7bdb7c87c51707174

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

