

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:

THE T.N. CONSUMER S CO-OP FEDERATION LTD
29/2, ARCOT ROAD, SALIGRAMAM

Chennai-600093

Chennai-Tamil Nadu-33

Ph - 9789997949

GSTIN : 33AAAAT8203F1ZV

FSSAI No :

Shipping Address:

3. Thindivanam CMS
14, TINDIVANAM AGRI PRODUCERS CO OP
MARKETING SOCIETY LTD
MUSLIM STREET ROSHANAI,
TINDIVANAM
Viluppuram-604001
Viluppuram-Tamil Nadu-33
Ph -
GSTIN : 33AAAAT8203F1ZV

Invoice No : 2008002634
Invoice Date : 15.11.2024
Invoice Time : 09:29:24
PO No : vlpr1224
PO Date : Thindivanam 1411
Shipment No : 14.11.2024
Tripsheet No : 920015080
Virtual Acc : OD141124022
No : NLRD110592

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	84	BAG	2.520	1,699.14	142,727.76	0.00	0.00	142,727.76	2.50	3,568.19	2.50	3,568.19	149,864.14
2	RASINO SAMBA RAVA 1KG(BROKEN WHEAT)	11042900	0.00	13	EA	0.013	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
Grand Total				97		2.533		142,727.76	0.00	0.00	142,727.76		3,568.19		3,568.19	149,864.14

Total TCS Value : 0.00
Total Discount Value : 0.00
Total Roundoff Value : 0.14
Total Invoice Value : 149,864.00

Total in Words [One Lakh Forty Nine Thousand Eight Hundred Sixty Four Rupees Only]

Despatch From -

Vehicle No - TN57BD7412

E-Way Bill No - 551732704118

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. - 152419839017671

Ack. Dt. - 2024-11-15 09:31:00

IRN - eba883446af951194029243f9925ed3f6998c6519c81785dd0938bb68b42a1a0

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

