

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

Chennai-600093

Chennai-Tamil Nadu-33

Ph - 9789997949

GSTIN : 33AAAAT8203F1ZV

FSSAI No :

Shipping Address:

1. K1007, Avinasi APCMS
1/41, RAJAN NAGAR, KK PUDUR,,
AVINASHI,

Tiruppur-641654

Tiruppur-Tamil Nadu-33

Ph -

GSTIN : 33AAAAT8203F1ZV

Invoice No : 2008002648
Invoice Date : 16.11.2024
Invoice Time : 22:38:46
PO No : tppr1224 Avinasi
PO Date : 1611
Shipment No : 16.11.2024
Tripsheet No : 920015110
Virtual Acc No : HD161124047
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 T %	CGST Amount	Total Amount
1	RASINO SOOJI 1KG	11031110	1,438.50	43	BAG	1.290	1,370.00	58,910.00	0.00	0.00	58,910.00	2.50	1,472.75	2.50	1,472.75	61,855.50
2	RASINO SOOJI 1KG	11031110	0.00	6	EA	0.006	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	46	BAG	1.150	1,179.76	54,268.96	0.00	0.00	54,268.96	2.50	1,356.72	2.50	1,356.72	56,982.40
4	RASINO SCVR 500GM 25KG	19024090	0.00	12	EA	0.006	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	37	BAG	1.110	1,699.14	62,868.18	0.00	0.00	62,868.18	2.50	1,571.70	2.50	1,571.70	66,011.58
6	RASINO SAMBA RAVA 1KG(BROKEN WHEAT)	11042900	0.00	5	EA	0.005	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
Grand Total				149		3.567		176,047.14	0.00	0.00	176,047.14		4,401.17		4,401.17	184,849.48

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.48
Total Invoice Value 184,849.00

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

Despatch From -

Vehicle No - TN52B2266

E-Way Bill No - 501733598416

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. - 152419857770321

Ack. Dt. - 2024-11-16 22:40:00

IRN - c13774214da16e482b9802bc1890b28fd127a9a143cfd93cbf2cae61f8752f

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

