

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:

Mayiladuthurai Consumers Cooperative
5B, ., MAYILADUTHURAI

Invoice No : 2008002690

Invoice Date : 19.11.2024

Invoice Time : 05:32:28

PO No : mayi1224

PO Date : Mayiladuthurai 1811

Shipment No : 18.11.2024

Tripsheet No : 920015140

Virtual Acc : HD181124097

No : NLRD110592

Chennai-600093

Chennai-Tamil Nadu-33

Ph - 9789997949

GSTIN : 33AAAAT8203F1ZV

FSSAI No :

Nagapattinam-609001

Nagapattinam-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	141	BAG	4.230	1,699.14	239,578.74	0.00	0.00	239,578.74	2.50	5,989.47	2.50	5,989.47	251,557.68
2	RASINO SAMBA RAVA 1KG(BROKEN WHEAT)	11042900	0.00	21	EA	0.021	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
Grand Total				162		4.251		239,578.74	0.00	0.00	239,578.74		5,989.47		5,989.47	251,557.68

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.32

Total Invoice Value

251,558.00

Total in Words [Two Lakh Fifty One Thousand Five Hundred Fifty Eight Rupees Only]

Despatch From -

Vehicle No - TN60W5010

E-Way Bill No - 531734233276

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. - 152419870931417

Ack. Dt. - 2024-11-19 05:33:00

IRN - 29d30fa645a7729493057903723192ae4cbcdace22adc577c3754e023e16ba41

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

