



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. Thiruppathur Taluk APCMS
7 A, Chairman##Arumuganar street,

Invoice No : 2008002794

Invoice Date : 21.11.2024

Invoice Time : 20:48:02

PO No : tp1224

PO Date : Thiruppathur 2111

Shipment No : 21.11.2024

Tripsheet No : 920015192

Virtual Acc : OD191124017

No : NLRD110592

Chennai-600093

Chennai-Tamil Nadu-33

Ph - 9789997949

GSTIN : 33AAAAT8203F1ZV

FSSAI No :

Thiruppathur-635601

Thiruppathur-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 T %	CGST Amount	Total Amount
1	RASINO SOOJI 1KG	11031110	1,438.50	110	BAG	3.300	1,370.00	150,700.00	0.00	0.00	150,700.00	2.50	3,767.50	2.50	3,767.50	158,235.00
2	RASINO SOOJI 1KG	11031110	0.00	17	EA	0.017	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	140	BAG	3.500	1,179.76	165,166.40	0.00	0.00	165,166.40	2.50	4,129.16	2.50	4,129.16	173,424.72
4	RASINO SCVR 500GM 25KG	19024090	0.00	36	EA	0.018	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	74	BAG	2.220	1,699.14	125,736.36	0.00	0.00	125,736.36	2.50	3,143.41	2.50	3,143.41	132,023.18
6	RASINO SAMBA RAVA 1KG(BROKEN WHEAT)	11042900	0.00	11	EA	0.011	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
Grand Total				388		9.066		441,602.76	0.00	0.00	441,602.76		11,040.07		11,040.07	463,682.90

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.10
Total Invoice Value	463,683.00

Total in Words [Four Lakh Sixty Three Thousand Six Hundred Eighty Three Rupees Only]

Despatch From -

Vehicle No - TN57AE6536

E-Way Bill No - 591735742951

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. - 152419903179322

Ack. Dt. - 2024-11-21 20:48:00

IRN - 5f1397f6e9c0739a6ab0a758890158a8e9131d03c0d3b916779d1d584ea4bc30

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

