



# 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

**Shipping Address:**

1. Trichy Dist. Amaravathi CWS  
1, OLD GOODSHEED ROAD

**Invoice No** : 2008002808

**Invoice Date** : 22.11.2024

**Invoice Time** : 03:52:49

**PO No** : tric1224 Manapparai

**PO Date** : 2111

**Shipment No** : 21.11.2024

**Tripsheet No** : 920015203

**Virtual Acc** : OD211124087

**No** NLRD110592

**Chennai-600093**

**Chennai-Tamil Nadu-33**

**Ph - 9789997949**

**GSTIN : 33AAAAT8203F1ZV**

**FSSAI No : 12414005000507**

**TRICHY-620002**

**Tiruchirappalli-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 | CGST % | CGST Amount | Total Amount |
|--------------------|------------------------|----------|-------------|-----|-----|--------------|------------|-----------------|----------------|---------|---------------|--------|-------------|--------|-------------|--------------|
| 1                  | RASINO SOOJI 1KG       | 11031110 | 1,438.50    | 217 | BAG | 6.510        | 1,370.00   | 297,290.00      | 0.00           | 0.00    | 297,290.00    | 2.50   | 7,432.25    | 2.50   | 7,432.25    | 312,154.50   |
| 2                  | RASINO SOOJI 1KG       | 11031110 | 0.00        | 33  | EA  | 0.033        | 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    | 112 | BAG | 2.800        | 1,179.76   | 132,133.12      | 0.00           | 0.00    | 132,133.12    | 2.50   | 3,303.33    | 2.50   | 3,303.33    | 138,739.78   |
| 4                  | RASINO SCVR 500GM 25KG | 19024090 | 0.00        | 28  | EA  | 0.014        | 0.00       | 0.00            | 0.00           | 0.00    | 0.00          | 2.50   | 0.00        | 2.50   | 0.00        | 0.00         |
| <b>Grand Total</b> |                        |          |             | 390 |     | 9.357        |            | 429,423.12      | 0.00           | 0.00    | 429,423.12    |        | 10,735.58   |        | 10,735.58   | 450,894.28   |

|                             |                   |
|-----------------------------|-------------------|
| <b>Total TCS Value</b>      | <b>0.00</b>       |
| <b>Total Discount Value</b> | <b>0.00</b>       |
| <b>Total Roundoff Value</b> | <b>0.28</b>       |
| <b>Total Invoice Value</b>  | <b>450,894.00</b> |

**Total in Words [ Four Lakh Fifty Thousand Eight Hundred Ninety Four Rupees Only ]**

**Despatch From -**

**Vehicle No - TN57BE8692**

**E-Way Bill No - 581735789799**

**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. - 152419904017250**

**Ack. Dt. - 2024-11-22 03:53:00**

**IRN - be9f70c6b3656ed9da7271c9c1813051ca8f3a8114c2c1508950da436476615**

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

