

# 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:**

TAMILNADU POLICE MASTER  
CANTEEN-PU-PUDUPET  
Puthupet (Egmore), AR Line, Puthupet  
(Rajarathinam Statium Back Side)

CHENNAI-600002

-Tamil Nadu-33

Ph - 9677515678

GSTIN : 33AAAGT0316F1ZT

**Shipping Address:**

TAMIL NADU POLICE UNIT CANTEEN  
COMMANDANT, TAMIL NADU SPECIAL  
POLICE XV BATTALION,  
SEVOOR

VELLORE-632106

VELLORE-Tamil Nadu-33

Ph -

GSTIN : 33AAAGT0316F1ZT

**Invoice No** : 2008003050  
**Invoice Date** : 09.12.2024  
**Invoice Time** : 20:38:53  
**PO No** : PO-5011/24-25  
**PO Date** : SEVOOR 0912  
**Shipment No** : 09.12.2024  
**Tripsheet No** : 920015409  
**Virtual Acc No** : OD091224048  
NLRD101725

| 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                  | NAGA SOOJI 1KG        | 11031110 | 1,977.88    | 5   | BAG | 0.150        | 1,883.70   | 9,418.50        | 0.00           | 0.00    | 9,418.50      | 2.50   | 235.46      | 2.50   | 235.46      | 9,889.42     |
| 2                  | NAGA SOOJI 0.5KG      | 11031110 | 2,036.16    | 4   | BAG | 0.120        | 1,939.20   | 7,756.80        | 0.00           | 0.00    | 7,756.80      | 2.50   | 193.92      | 2.50   | 193.92      | 8,144.64     |
| 3                  | NAGA W W ATTA 1KG     | 11010000 | 1,657.85    | 4   | BAG | 0.120        | 1,578.90   | 6,315.60        | 0.00           | 0.00    | 6,315.60      | 2.50   | 157.89      | 2.50   | 157.89      | 6,631.38     |
| 4                  | NAGA POORI ATTA 0.5   | 11010000 | 1,658.16    | 1   | BAG | 0.030        | 1,579.20   | 1,579.20        | 0.00           | 0.00    | 1,579.20      | 2.50   | 39.48       | 2.50   | 39.48       | 1,658.16     |
| 5                  | SPL SAMBA RAWA 0.5 KG | 11042900 | 2,792.16    | 1   | BAG | 0.030        | 2,659.20   | 2,659.20        | 0.00           | 0.00    | 2,659.20      | 2.50   | 66.48       | 2.50   | 66.48       | 2,792.16     |
| <b>Grand Total</b> |                       |          |             | 15  |     | 0.450        |            | 27,729.30       | 0.00           | 0.00    | 27,729.30     |        | 693.23      |        | 693.23      | 29,115.76    |

**Total TCS Value** 0.00  
**Total Discount Value** 0.00  
**Total Roundoff Value** 0.24  
**Total Invoice Value** 29,116.00

**Total in Words [ Twenty Nine Thousand One Hundred Sixteen Rupees Only ]**

**Despatch From -**

**Vehicle No - TN57BC0056**

**E-Way Bill No - 561743553867**

**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. - 152420085781287**

**Ack. Dt. - 2024-12-09 20:39:00**

**IRN - 1ae999abe12309f5412b8f5127a794bff6e193e4c096f28f419aa331ad4d644**

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

