



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. T. 878, Thanjavur Dist.CCWS
2769/11, Southrampart,

Invoice No : 2008003094

Invoice Date : 11.12.2024

Invoice Time : 19:59:53

PO No : tanj824 Thanjavur

PO Date : 1112

Shipment No : 11.12.2024

Tripsheet No : 920015455

Virtual Acc : OD111224035

No NLRD110592

Chennai-600093

Chennai-Tamil Nadu-33

Ph - 9789997949

GSTIN : 33AAAAT8203F1ZV

FSSAI No :

Thanjavur-613009

Thanjavur-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	63	BAG	1.890	1,370.00	86,310.00	0.00	0.00	86,310.00	2.50	2,157.75	2.50	2,157.75	90,625.50
2	RASINO SOOJI 1KG	11031110	0.00	9	EA	0.009	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	149	BAG	3.725	1,179.76	175,784.24	0.00	0.00	175,784.24	2.50	4,394.61	2.50	4,394.61	184,573.46
4	RASINO SCVR 500GM 25KG	19024090	0.00	38	EA	0.019	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	157	BAG	4.710	1,699.14	266,764.98	0.00	0.00	266,764.98	2.50	6,669.12	2.50	6,669.12	280,103.22
6	RASINO SAMBA RAVA 1KG(BROKEN WHEAT)	11042900	0.00	24	EA	0.024	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
Grand Total				440		10.377		528,859.22	0.00	0.00	528,859.22		13,221.48		13,221.48	555,302.18

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.18
Total Invoice Value	555,302.00

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

Despatch From -

Vehicle No - TN57BD7512

E-Way Bill No - 541744591998

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. - 152420108637308

Ack. Dt. - 2024-12-11 20:01:00

IRN - 302b16307a065cb603a4f004bb4d9ad1a5947c3210fa452be8582874d3460a04

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

