



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: 33AAAACN2369L1ZD, 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. PR.2 Perambalur Dist.CCWS
5, NA, TRICHY MAIN ROAD PRL,

Invoice No : 2008003182

Invoice Date : 15.12.2024

Invoice Time : 00:33:57

PO No : pera125 Perambalur

PO Date : 1212

Shipment No : 14.12.2024

Tripsheet No : 920015528

Virtual Acc : OD141224046

No NLRD110592

Chennai-600093

Chennai-Tamil Nadu-33

Ph - 9789997949

GSTIN : 33AAAAT8203F1ZV

FSSAI No :

PERAMBALUR-621212

PERAMBALUR-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	100	BAG	3.000	1,370.00	137,000.00	0.00	0.00	137,000.00	2.50	3,425.00	2.50	3,425.00	143,850.00
2	RASINO SOOJI 1KG	11031110	0.00	15	EA	0.015	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	146	BAG	3.650	1,179.76	172,244.96	0.00	0.00	172,244.96	2.50	4,306.12	2.50	4,306.12	180,857.20
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	70	BAG	2.100	1,699.14	118,939.80	0.00	0.00	118,939.80	2.50	2,973.50	2.50	2,973.50	124,886.80
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				378		8.794		428,184.76	0.00	0.00	428,184.76		10,704.62		10,704.62	449,594.00

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.00
Total Invoice Value	449,594.00

Total in Words [Four Lakh Forty Nine Thousand Five Hundred Ninety Four Rupees Only]

Despatch From -

Vehicle No - TN57BE8692

E-Way Bill No - 591746033620

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. - 152420140458066

Ack. Dt. - 2024-12-15 00:34:00

IRN - 43309d8f2e489a28163d8628736afc76067ecb56c07209f66f6ffdcbed816cfd

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

