



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. Pudukkottai Dist. Coop. Wholesale Store
2797, EAST 2ND STREET,

Invoice No : 2008001912

Invoice Date : 11.10.2024

Invoice Time : 02:34:34

PO No : pudu1124

PO Date : Pudukkottai 1010

Shipment No : 10.10.2024

Tripsheet No : 920014437

Virtual Acc : HD101024024

No : NLRD110592

Chennai-600093

Chennai-Tamil Nadu-33

Ph - 9789997949

GSTIN : 33AAAAT8203F1ZV

FSSAI No :

PUDUKKOTTAI-622001

PUDUKKOTTAI-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	233	BAG	6.990	1,370.00	319,210.00	0.00	0.00	319,210.00	2.50	7,980.25	2.50	7,980.25	335,170.50
2	RASINO SOOJI 1KG	11031110	0.00	35	EA	0.035	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	283	BAG	7.075	1,179.76	333,872.00	0.00	0.00	333,872.08	2.50	8,346.80	2.50	8,346.80	350,565.68
4	RASINO SCVR 500GM 25KG	19024090	0.00	35	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	233	BAG	6.990	1,699.14	395,899.60	0.00	0.00	395,899.62	2.50	9,897.49	2.50	9,897.49	415,694.60
6	RASINO SAMBA RAVA 1KG(BROKEN WHEAT)	11042900	0.00	35	EA	0.035	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
Grand Total				854		21.143		1,048,981.70	0.00	0.00	1,048,981.70		26,224.54		26,224.54	1,101,430.78

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.22
Total Invoice Value	1,101,431.00

Total in Words [Eleven Lakh One Thousand Four Hundred Thirty One Rupees Only]

Despatch From -

Vehicle No - TN29BA6978

E-Way Bill No - 581717986897

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. - 152419505834708

Ack. Dt. - 2024-10-11 02:35:00

IRN - 43b3c0154cac543827ba4aeff36470b6d776527e9c57e0a44ea82f316a76c954

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

