

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:

THE T.N. CONSUMER S CO-OP FEDERATION LTD
29/2, ARCOT ROAD, SALIGRAMAM

Shipping Address:

"4. K. 954, Bhavani APCMS
566, Mettur Main Road

Invoice No : 2008001931
Invoice Date : 12.10.2024
Invoice Time : 20:43:42
PO No : kris1124 Bhavani
PO Date : 1010
Shipment No : 12.10.2024
Tripsheet No : 920014476
Virtual Acc No : OD121024033
NLRD110592

Chennai-600093

Chennai-Tamil Nadu-33

Ph - 9789997949

GSTIN : 33AAAAT8203F1ZV

FSSAI No :

Bhavani-638301

Bhavani-Tamil Nadu-33

Ph - 9942345285

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	56	BAG	1.680	1,370.00	76,720.00	0.00	0.00	76,720.00	2.50	1,918.00	2.50	1,918.00	80,556.00
2	RASINO SOOJI 1KG	11031110	0.00	8	EA	0.008	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	50	BAG	1.250	1,179.76	58,988.00	0.00	0.00	58,988.00	2.50	1,474.70	2.50	1,474.70	61,937.40
4	RASINO SCVR 500GM 25KG	19024090	0.00	6	EA	0.003	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	57	BAG	1.710	1,699.14	96,850.98	0.00	0.00	96,850.98	2.50	2,421.27	2.50	2,421.27	101,693.52
6	RASINO SAMBA RAVA 1KG(BROKEN WHEAT)	11042900	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
Grand Total				186		4.660		232,558.98	0.00	0.00	232,558.98		5,813.97		5,813.97	244,186.92

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.08
Total Invoice Value 244,187.00

Total in Words [Two Lakh Forty Four Thousand One Hundred Eighty Seven Rupees Only]

Despatch From -

Vehicle No - TN57BF0265

E-Way Bill No - 541718489348

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. - 152419517696873

Ack. Dt. - 2024-10-12 20:44:00

IRN - 43199985a315ece081bea057bcc8c35a83dff6061934120fc23e433a6089e1ff

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

