



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

Chennai-600093

Chennai-Tamil Nadu-33

Ph - 9789997949

GSTIN : 33AAAAT8203F1ZV

FSSAI No :

Shipping Address:

1. Krishnagiri APCMS Krishnagiri Branch
1/76, SOCIETY, TIRUPATTUR MAIN ROAD,
POCHAMPALLI,

Krishnagiri-635206

Krishnagiri-Tamil Nadu-33

Ph -

GSTIN : 33AAAAT8203F1ZV

Invoice No : 2008001935

Invoice Date : 13.10.2024

Invoice Time : 00:53:32

PO No : kris1124

PO Date : Pochampalli 1010

Shipment No : 10.10.2024

Tripsheet No : 920014480

Virtual Acc : OD121024044

No NLRD110592

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	46	BAG	1.380	1,370.00	63,020.00	0.00	0.00	63,020.00	2.50	1,575.50	2.50	1,575.50	66,171.00
2	RASINO SOOJI 1KG	11031110	0.00	7	EA	0.007	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	56	BAG	1.400	1,179.76	66,066.56	0.00	0.00	66,066.56	2.50	1,651.66	2.50	1,651.66	69,369.88
4	RASINO SCVR 500GM 25KG	19024090	0.00	7	EA	0.004	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	60	BAG	1.800	1,699.14	101,948.40	0.00	0.00	101,948.40	2.50	2,548.71	2.50	2,548.71	107,045.82
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				185		4.600		231,034.96	0.00	0.00	231,034.96		5,775.87		5,775.87	242,586.70

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.30
Total Invoice Value	242,587.00

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

Despatch From -

Vehicle No - TN57BD7183

E-Way Bill No - 501718512303

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. - 152419518066529

Ack. Dt. - 2024-10-13 00:54:00

IRN - f4ac1fd364f32b957b7710dd3a53367816ad189f5f0a6817d7321bdba3908239

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

