

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

Chennai-600093

Chennai-Tamil Nadu-33

Ph - 9789997949

GSTIN : 33AAAAT8203F1ZV

FSSAI No :

Shipping Address:

3. R.41. Sri Villiputhur APCMS
22. Pandit, Jawaharlal Nehri Salai
Railway Peeder Salai

Sri Villiputhur-626125

Sri Villiputhur-Tamil Nadu-33

Ph - 8754086610

GSTIN : 33AAAAT8203F1ZV

Invoice No : 2008001952

Invoice Date : 13.10.2024

Invoice Time : 06:59:12

PO No : kris1124 Sri

PO Date : Villiputhur 1010

Shipment No : 12.10.2024

Tripsheet No : 920014472

Virtual Acc : HD121024022

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	29	BAG	0.870	1,370.00	39,730.00	0.00	0.00	39,730.00	2.50	993.25	2.50	993.25	41,716.50
2	RASINO SOOJI 1KG	11031110	0.00	4	EA	0.004	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	39	BAG	0.975	1,179.76	46,010.64	0.00	0.00	46,010.64	2.50	1,150.27	2.50	1,150.27	48,311.18
4	RASINO SCVR 500GM 25KG	19024090	0.00	5	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	27	BAG	0.810	1,699.14	45,876.78	0.00	0.00	45,876.78	2.50	1,146.92	2.50	1,146.92	48,170.62
6	RASINO SAMBA RAVA 1KG(BROKEN WHEAT)	11042900	0.00	4	EA	0.004	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
Grand Total				108		2.666		131,617.42	0.00	0.00	131,617.42		3,290.44		3,290.44	138,198.30

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.30
Total Invoice Value	138,198.00

Total in Words [One Lakh Thirty Eight Thousand One Hundred Ninety Eight Rupees Only]

Despatch From -

Vehicle No - TN57BP5999

E-Way Bill No - 521718528984

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. - 152419518358341

Ack. Dt. - 2024-10-13 07:00:00

IRN - 67d283ea6aa11b26747eefbf201a24c2eae02385d775b488784dc5174bda716d

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

