



# 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:**

4. Q. Sivakasi APCMS  
83-B, CORONATION COLONY  
GNANAGIRI ROAD

SIVAKASI-626123

Virudhunagar-Tamil Nadu-33

Ph -

GSTIN : 33AAAAT8203F1ZV

Invoice No : 2008001953

Invoice Date : 13.10.2024

Invoice Time : 06:59:26

PO No : kris1124 Sivakasi

PO Date : 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    | 71  | BAG | 2.130        | 1,370.00   | 97,270.00       | 0.00           | 0.00    | 97,270.00     | 2.50   | 2,431.75    | 2.50    | 2,431.75    | 102,133.50   |
| 2                  | RASINO SOOJI 1KG                    | 11031110 | 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         |
| 3                  | RASINO SCVR 500GM 25KG              | 19024090 | 1,238.75    | 65  | BAG | 1.625        | 1,179.76   | 76,684.40       | 0.00           | 0.00    | 76,684.40     | 2.50   | 1,917.11    | 2.50    | 1,917.11    | 80,518.62    |
| 4                  | RASINO SCVR 500GM 25KG              | 19024090 | 0.00        | 8   | 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    | 71  | BAG | 2.130        | 1,699.14   | 120,638.94      | 0.00           | 0.00    | 120,638.94    | 2.50   | 3,015.97    | 2.50    | 3,015.97    | 126,670.88   |
| 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         |
| <b>Grand Total</b> |                                     |          |             | 237 |     | 5.911        |            | 294,593.34      | 0.00           | 0.00    | 294,593.34    |        | 7,364.83    |         | 7,364.83    | 309,323.00   |

|                             |                   |
|-----------------------------|-------------------|
| <b>Total TCS Value</b>      | <b>0.00</b>       |
| <b>Total Discount Value</b> | <b>0.00</b>       |
| <b>Total Roundoff Value</b> | <b>0.00</b>       |
| <b>Total Invoice Value</b>  | <b>309,323.00</b> |

**Total in Words [ Three Lakh Nine Thousand Three Hundred Twenty Three Rupees Only ]**

**Despatch From -**

**Vehicle No - TN57BP5999**

**E-Way Bill No - 531718528990**

**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. - 152419518358518**

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

**IRN - bffa35992a4f4741bfdfdfd21d5f21719bbc382c4d0d98878ee8cebbf27f52ec**

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

