

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:

3. K.913, Mettupalayam Coop. Marketing So
302, Hil view building
Girls high school road, Mettupalayam

Coimbatore-641301

Coimbatore-Tamil Nadu-33

Ph - 9788367096

GSTIN : 33AAAAT8203F1ZV

Invoice No : 2008001976

Invoice Date : 14.10.2024

Invoice Time : 19:42:25

PO No : coim1124

PO Date : Mettupalayam 1410

Shipment No : 14.10.2024

Tripsheet No : 920014498

Virtual Acc : OD141024015

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 %	CGST Amount	Total Amount
1	RASINO SOOJI 1KG	11031110	1,438.50	34	BAG	1.020	1,370.00	46,580.00	0.00	0.00	46,580.00	2.50	1,164.50	2.50	1,164.50	48,909.00
2	RASINO SOOJI 1KG	11031110	0.00	5	EA	0.005	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
Grand Total				39		1.025		46,580.00	0.00	0.00	46,580.00		1,164.50		1,164.50	48,909.00

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.00

Total Invoice Value

48,909.00

Total in Words [Forty Eight Thousand Nine Hundred Nine Rupees Only]

Despatch From -

Vehicle No - TN57BD7512

E-Way Bill No - 561719104024

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. - 152419529916798

Ack. Dt. - 2024-10-14 19:45:00

IRN - 005db2b22bf96b1c152a7e03a018d319c222fce9a3615d25986dd2acc52699aa

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

