



# 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:**

TAMILNADU POLICE MASTER  
CANTEEN-PU-PUDUPET  
Puthupet (Egmore), AR Line, Puthupet  
(Rajarathinam Statium Back Side)

CHENNAI-600002

-Tamil Nadu-33

Ph - 9677515678

GSTIN : 33AAAGT0316F1ZT

**Shipping Address:**

Tamil Nadu Police Unit Canteen  
Armed Reserve,  
K.K Nagar,

TRICHY-620021

TRICHY-Tamil Nadu-33

Ph -

GSTIN : 33AAAGT0316F1ZT

Invoice No : 2008001999

Invoice Date : 15.10.2024

Invoice Time : 02:49:46

PO No : PO-4695/24-25

PO Date : Trichy 1410

Shipment No : 14.10.2024

Tripsheet No :

Virtual Acc :

No NLRD101725

| 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                  | NAGA SOOJI 1KG        | 11031110 | 1,977.89    | 10  | BAG | 0.300        | 1,883.70   | 18,837.00       | 0.00           | 0.00    | 18,837.00     | 2.50   | 470.93      | 2.50  | 470.93      | 19,778.86    |
| 2                  | SPL SAMBA RAWA 0.5 KG | 11042900 | 2,792.16    | 5   | BAG | 0.150        | 2,659.20   | 13,296.00       | 0.00           | 0.00    | 13,296.00     | 2.50   | 332.40      | 2.50  | 332.40      | 13,960.80    |
| <b>Grand Total</b> |                       |          |             | 15  |     | 0.450        |            | 32,133.00       | 0.00           | 0.00    | 32,133.00     |        | 803.33      |       | 803.33      | 33,739.66    |

|                             |           |
|-----------------------------|-----------|
| <b>Total TCS Value</b>      | 0.00      |
| <b>Total Discount Value</b> | 0.00      |
| <b>Total Roundoff Value</b> | 0.34      |
| <b>Total Invoice Value</b>  | 33,740.00 |

Total in Words [ Thirty Three Thousand Seven Hundred Forty Rupees Only ]

Despatch From -

Vehicle No -

E-Way Bill No - 581719176102

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. - 152419531226722

Ack. Dt. - 2024-10-15 02:51:00

IRN - 32c98f83a10a199d345af315c9039e9bbac46daa241107cd80dd9870db751909

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

