



# 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

**Shipping Address:**

1. PR.2 Perambalur Dist.CCWS  
5, NA, TRICHY MAIN ROAD PRL,

**Invoice No** : 2008002069  
**Invoice Date** : 16.10.2024  
**Invoice Time** : 19:26:36  
**PO No** : pera1124  
**PO Date** : Perambalur 1510  
**Shipment No** : 15.10.2024  
**Tripsheet No** : 920014564  
**Virtual Acc No** : HD161024044  
NLRD110592

**Chennai-600093**

**Chennai-Tamil Nadu-33**

**Ph - 9789997949**

**GSTIN : 33AAAAT8203F1ZV**

**FSSAI No :**

**PERAMBALUR-621212**

**PERAMBALUR-Tamil Nadu-33**

**Ph -**

**GSTIN : 33AAAAT8203F1ZV**

| 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 | CGST % | CGST Amount | Total Amount |
|--------------------|------------------------|----------|-------------|-----|-----|--------------|------------|-----------------|----------------|---------|---------------|--------|-------------|--------|-------------|--------------|
| 1                  | RASINO SOOJI 1KG       | 11031110 | 1,438.50    | 100 | BAG | 3.000        | 1,370.00   | 137,000.00      | 0.00           | 0.00    | 137,000.00    | 2.50   | 3,425.00    | 2.50   | 3,425.00    | 143,850.00   |
| 2                  | RASINO SOOJI 1KG       | 11031110 | 0.00        | 15  | EA  | 0.015        | 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    | 148 | BAG | 3.700        | 1,179.76   | 174,604.48      | 0.00           | 0.00    | 174,604.48    | 2.50   | 4,365.11    | 2.50   | 4,365.11    | 183,334.70   |
| 4                  | RASINO SCVR 500GM 25KG | 19024090 | 0.00        | 19  | EA  | 0.010        | 0.00       | 0.00            | 0.00           | 0.00    | 0.00          | 2.50   | 0.00        | 2.50   | 0.00        | 0.00         |
| <b>Grand Total</b> |                        |          |             | 282 |     | 6.725        |            | 311,604.48      | 0.00           | 0.00    | 311,604.48    |        | 7,790.11    |        | 7,790.11    | 327,184.70   |

**Total TCS Value** 0.00  
**Total Discount Value** 0.00  
**Total Roundoff Value** 0.30  
**Total Invoice Value** 327,185.00

**Total in Words [ Three Lakh Twenty Seven Thousand One Hundred Eighty Five Rupees Only ]**

**Despatch From -**

**Vehicle No - TN32AK3702**

**E-Way Bill No - 541720080762**

**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. - 152419550974352**

**Ack. Dt. - 2024-10-16 19:28:00**

**IRN - e01350dd17c346c92e43b8ca492ea8546494edaad8a8d40988e96592090d378c**

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

