

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. Ottan Chathiram CMS
NA, NAGANAMPATTI BYPASS ROAD,
KAMARAJ MARKET,
India Post Payments Bank,
DINDIGUL-624619
Dindigul-Tamil Nadu-33
Ph -
GSTIN : 33AAAAT8203F1ZV

Invoice No : 2008002154
Invoice Date : 20.10.2024
Invoice Time : 00:35:53
PO No : dind1124 Ottan
PO Date : chathiram 1910
Shipment No : 19.10.2024
Tripsheet No : 920014648
Virtual Acc : HD191024064
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 SAMBA RAVA 1KG(BROKEN WHEAT)	11042900	1,784.10	10	BAG	0.300	1,699.14	16,991.40	0.00	0.00	16,991.40	2.50	424.79	2.50	424.79	17,840.98
2	RASINO SAMBA RAVA 1KG(BROKEN WHEAT)	11042900	0.00	1	EA	0.001	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
Grand Total				11		0.301		16,991.40	0.00	0.00	16,991.40		424.79		424.79	17,840.98

Total TCS Value : 0.00
Total Discount Value : 0.00
Total Roundoff Value : 0.02
Total Invoice Value : 17,841.00

Total in Words [Seventeen Thousand Eight Hundred Forty One Rupees Only]

Despatch From -

Vehicle No - TN94B4008

E-Way Bill No - 511721793055

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. - 152419586375125

Ack. Dt. - 2024-10-20 00:36:00

IRN - 13640a0d0476202719eb816d400fd0d94f98b39c66018098a7784667dc887e0d

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

