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

Chennai-600093
Chennai-Tamil Nadu-33
Ph - 9789997949
GSTIN : 33AAAAT8203F1ZV
FSSAI No :

Shipping Address:
1. Thiruppathur Taluk APCMS
7 A, Chairman##Arumuganar street,

Thiruppathur-635601
Thiruppathur-Tamil Nadu-33
Ph -
GSTIN : 33AAAAT8203F1ZV

Invoice No	: 2008002204
Invoice Date	: 22.10.2024
Invoice Time	: 01:28:34
PO No	: tptr1124
PO Date	: Thiruppathur 2110
Shipment No	: 21.10.2024
Tripsheet No	: 920014673
Virtual Acc No	: OD211024011 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	CGST %	CGST Amount	Total Amount
1	RASINO SAMBA RAVA 1KG(BROKEN WHEAT)	11042900	1,784.10	160	BAG	4.800	1,699.14	271,862.40	0.00	0.00	271,862.40	2.50	6,796.56	2.50	6,796.56	285,455.52
2	RASINO SAMBA RAVA 1KG(BROKEN WHEAT)	11042900	0.00	24	EA	0.024	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
	Grand Total			184		**4.824**		**271,862.40**	**0.00**	**0.00**	**271,862.40**		**6,796.56**		**6,796.56**	**285,455.52**

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.48**
Total Invoice Value	**285,456.00**

Total in Words [Two Lakh Eighty Five Thousand Four Hundred Fifty Six Rupees Only]

Despatch From - **Vehicle No - TN57BF0256** **E-Way Bill No - 541722465897**

For NAGA LIMITED

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Subject to Dindigul Jurisdiction

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152419600587699

Ack. Dt. - 2024-10-22 01:29:00

IRN - a9ddd7118750eb66fe9d476ee93cb8d9e168f75f66dd5d7c5addd64a64830fe3

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