

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:

1. Singaperumal Koil Urban Coop.Credit
2/67-A, G.S.T. ROAD, SINGAPERUMAL KOIL
CHENGALPATTU,

Kancheepuram-603204

Kancheepuram-Tamil Nadu-33

Ph -

GSTIN : 33AAAAT8203F1ZV

Invoice No : 2008002242

Invoice Date : 22.10.2024

Invoice Time : 09:52:21

PO No : chen1124

PO Date : Chengalpet 2110

Shipment No : 21.10.2024

Tripsheet No : 920014700

Virtual Acc : HD211024118

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	34	BAG	1.020	1,699.14	57,770.76	0.00	0.00	57,770.76	2.50	1,444.27	2.50	1,444.27	60,659.30
2	RASINO SAMBA RAVA 1KG(BROKEN WHEAT)	11042900	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		57,770.76	0.00	0.00	57,770.76		1,444.27		1,444.27	60,659.30

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.30
Total Invoice Value	60,659.00

Total in Words [Sixty Thousand Six Hundred Fifty Nine Rupees Only]

Despatch From -

Vehicle No - TN64H5439

E-Way Bill No - 501722524196

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. - 152419601706556

Ack. Dt. - 2024-10-22 09:54:00

IRN - ea92ae0c5381520bfcd4965ce37d2068c796143ec47b2c8ce363988157bac556

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

