

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 : 12420008002976

Shipping Address:

3. Thiruppathur CMS, Godown,
2/1/67, KAMARAJAR ROAD
SINGAMPUNARI

Sivaganga-630502

Sivaganga-Tamil Nadu-33

Ph -

GSTIN : 33AAAAT8203F1ZV

Invoice No : 2008002346

Invoice Date : 27.10.2024

Invoice Time : 00:47:28

PO No : Add PO

PO Date : Singampuneri 2610

Shipment No : 26.10.2024

Tripsheet No : 920014821

Virtual Acc : HD261024071

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 T %	CGST Amount	Total Amount
1	RASINO SAMBA RAVA 1KG(BROKEN WHEAT)	11042900	1,784.10	39	BAG	1.170	1,699.14	66,266.46	0.00	0.00	66,266.46	2.50	1,656.66	2.50	1,656.66	69,579.78
2	RASINO SAMBA RAVA 1KG(BROKEN WHEAT)	11042900	0.00	2	EA	0.002	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
Grand Total				41		1.172		66,266.46	0.00	0.00	66,266.46		1,656.66		1,656.66	69,579.78

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.22

Total Invoice Value

69,580.00

Total in Words [Sixty Nine Thousand Five Hundred Eighty Rupees Only]

Despatch From -

Vehicle No - TN59BF0626

E-Way Bill No - 531725251922

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. - 152419659614441

Ack. Dt. - 2024-10-27 00:48:00

IRN - 4f1dd9006fa4f119274c4d38c960c2d267e119b959dce30f44075d538da1afe5

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

