



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. Vellore Dist. CWS, Godown
No. 14, Officers Line

Invoice No : 2008002547

Invoice Date : 12.11.2024

Invoice Time : 03:30:36

PO No : vell1224 Vellore

PO Date : 2610

Shipment No : 11.11.2024

Tripsheet No : 920015018

Virtual Acc : OD111124062

No NLRD110592

Chennai-600093

Chennai-Tamil Nadu-33

Ph - 9789997949

GSTIN : 33AAAAT8203F1ZV

FSSAI No :

Vellore-632001

Vellore-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	CGS T %	CGST Amount	Total Amount
1	RASINO SOOJI 1KG	11031110	1,438.50	92	BAG	2.760	1,370.00	126,040.00	0.00	0.00	126,040.00	2.50	3,151.00	2.50	3,151.00	132,342.00
2	RASINO SOOJI 1KG	11031110	0.00	14	EA	0.014	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	84	BAG	2.100	1,179.76	99,099.84	0.00	0.00	99,099.84	2.50	2,477.50	2.50	2,477.50	104,054.84
4	RASINO SCVR 500GM 25KG	19024090	0.00	22	EA	0.011	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
5	RASINO SAMBA RAVA 1KG(BROKEN WHEAT)	11042900	1,784.10	70	BAG	2.100	1,699.14	118,939.80	0.00	0.00	118,939.80	2.50	2,973.50	2.50	2,973.50	124,886.80
6	RASINO SAMBA RAVA 1KG(BROKEN WHEAT)	11042900	0.00	11	EA	0.011	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
Grand Total				293		6.996		344,079.64	0.00	0.00	344,079.64		8,602.00		8,602.00	361,283.64

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.36
Total Invoice Value	361,284.00

Total in Words [Three Lakh Sixty One Thousand Two Hundred Eighty Four Rupees Only]

Despatch From -

Vehicle No - TN57BD7438

E-Way Bill No - 551731165431

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. - 152419804719829

Ack. Dt. - 2024-11-12 03:32:00

IRN - 7309cc53591f039ffe3103b48f1dd471616c4b9a35eb8288136b0ecb01723640

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

