



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. Ramanad District Consumer Stores
265 / F, Vandikara street,

Invoice No : 2008002598

Invoice Date : 14.11.2024

Invoice Time : 03:39:51

PO No : rama1224

PO Date : Ramanathapuram

Shipment No : 1311

Tripsheet No : 13.11.2024

Virtual Acc : 920015053

No OD131124091

NLRD110592

Chennai-600093

Chennai-Tamil Nadu-33

Ph - 9789997949

GSTIN : 33AAAAT8203F1ZV

FSSAI No :

Ramanathapuram-623501

Ramanathapuram-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	47	BAG	1.410	1,370.00	64,390.00	0.00	0.00	64,390.00	2.50	1,609.75	2.50	1,609.75	67,609.50
2	RASINO SOOJI 1KG	11031110	0.00	7	EA	0.007	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	72	BAG	1.800	1,179.76	84,942.72	0.00	0.00	84,942.72	2.50	2,123.57	2.50	2,123.57	89,189.86
4	RASINO SCVR 500GM 25KG	19024090	0.00	18	EA	0.009	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	90	BAG	2.700	1,699.14	152,922.60	0.00	0.00	152,922.60	2.50	3,823.07	2.50	3,823.07	160,568.74
6	RASINO SAMBA RAVA 1KG(BROKEN WHEAT)	11042900	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
Grand Total				248		5.940		302,255.32	0.00	0.00	302,255.32		7,556.39		7,556.39	317,368.10

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.10
Total Invoice Value	317,368.00

Total in Words [Three Lakh Seventeen Thousand Three Hundred Sixty Eight Rupees Only]

Despatch From -

Vehicle No - TN57BD7182

E-Way Bill No - 551732173727

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. - 152419827704136

Ack. Dt. - 2024-11-14 03:40:00

IRN - c08623988d8f921ac6961100fac2a85e4ef7ee122de448fe30ade3c0df07b137

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

