

# 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:**

2. S. 439, Salem APCS  
305, Suramangalam Main Road  
Palappatti

Salem-636009

Salem-Tamil Nadu-33

Ph - 9443440574

GSTIN : 33AAAAT8203F1ZV

**Invoice No** : 2008002611  
**Invoice Date** : 14.11.2024  
**Invoice Time** : 22:59:29  
**PO No** : sale1224 Salem 2  
**PO Date** : 1411  
**Shipment No** : 14.11.2024  
**Tripsheet No** : 920015067  
**Virtual Acc No** : OD141124042  
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 SCVR 500GM 25KG              | 19024090 | 1,238.75    | 92  | BAG | 2.300        | 1,179.76   | 108,537.92      | 0.00           | 0.00    | 108,537.92    | 2.50   | 2,713.45    | 2.50   | 2,713.45    | 113,964.82   |
| 2                  | 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         |
| 3                  | RASINO SAMBA RAVA 1KG(BROKEN WHEAT) | 11042900 | 1,784.10    | 77  | BAG | 2.310        | 1,699.14   | 130,833.78      | 0.00           | 0.00    | 130,833.78    | 2.50   | 3,270.84    | 2.50   | 3,270.84    | 137,375.46   |
| 4                  | RASINO SAMBA RAVA 1KG(BROKEN WHEAT) | 11042900 | 0.00        | 12  | EA  | 0.012        | 0.00       | 0.00            | 0.00           | 0.00    | 0.00          | 2.50   | 0.00        | 2.50   | 0.00        | 0.00         |
| <b>Grand Total</b> |                                     |          |             | 203 |     | 4.633        |            | 239,371.70      | 0.00           | 0.00    | 239,371.70    |        | 5,984.29    |        | 5,984.29    | 251,340.28   |

**Total TCS Value** 0.00  
**Total Discount Value** 0.00  
**Total Roundoff Value** 0.28  
**Total Invoice Value** 251,340.00

**Total in Words [ Two Lakh Fifty One Thousand Three Hundred Forty Rupees Only ]**

**Despatch From -**

**Vehicle No - TN57AE4496**

**E-Way Bill No - 591732648230**

**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. - 152419838067448**

**Ack. Dt. - 2024-11-14 23:00:00**

**IRN - e7d4d23b87182dbb8626bd462115544b042b85ac286554daa166b3c39e62b547**

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

