



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

Chennai-600093

Chennai-Tamil Nadu-33

Ph - 9789997949

GSTIN : 33AAAAT8203F1ZV

FSSAI No :

Shipping Address:

2. Kadayanallur, Cooperative Stores Ltd,
6 & 7, NAINAR MOHAMED PALLIVASAL
STREET

KADAYANALLUR-627751

Tenkasi-Tamil Nadu-33

Ph -

GSTIN : 33AAAAT8203F1ZV

Invoice No : 2008002753
Invoice Date : 20.11.2024
Invoice Time : 06:25:37
PO No : tenk1224 Vasudeva
PO Date : Nallur 1911
Shipment No : 19.11.2024
Tripsheet No : 920015166
Virtual Acc : OD191124094
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	CGST %	CGST Amount	Total Amount
1	RASINO SOOJI 1KG	11031110	1,438.50	14	BAG	0.420	1,370.00	19,180.00	0.00	0.00	19,180.00	2.50	479.50	2.50	479.50	20,139.00
2	RASINO SOOJI 1KG	11031110	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
3	RASINO SCVR 500GM 25KG	19024090	1,238.75	14	BAG	0.350	1,179.76	16,516.64	0.00	0.00	16,516.64	2.50	412.92	2.50	412.92	17,342.48
4	RASINO SCVR 500GM 25KG	19024090	0.00	4	EA	0.002	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	10	BAG	0.300	1,699.14	16,991.40	0.00	0.00	16,991.40	2.50	424.79	2.50	424.79	17,840.98
6	RASINO SAMBA RAVA 1KG(BROKEN WHEAT)	11042900	0.00	1	EA	0.001	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
Grand Total				45		1.075		52,688.04	0.00	0.00	52,688.04		1,317.21		1,317.21	55,322.46

Total TCS Value : 0.00
Total Discount Value : 0.00
Total Roundoff Value : 0.46-
Total Invoice Value : 55,322.00

Total in Words [Fifty Five Thousand Three Hundred Twenty Two Rupees Only]

Despatch From -

Vehicle No - TN57BE8731

E-Way Bill No - 511734761263

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. - 152419882080822

Ack. Dt. - 2024-11-20 06:27:00

IRN - d4f933782553e513642311f3a01768088d932ae2f2592624d07e23cf34b18939

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

