



# 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:**

1. Theni Dist.CCWS  
170, PARAMASIVAN KOIL STREET,  
BODINAYAKANUR

Theni-625513

Theni-Tamil Nadu-33

Ph -

GSTIN : 33AAAAT8203F1ZV

**Invoice No** : 2008002809

**Invoice Date** : 22.11.2024

**Invoice Time** : 11:30:05

**PO No** : thni1224

**PO Date** : Bodhinayakkanur

**Shipment No** : 2111

**Tripsheet No** : 21.11.2024

**Virtual Acc** : 920015211

**No** OD211124088

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 SOOJI 1KG       | 11031110 | 1,438.50    | 234 | BAG | 7.020        | 1,370.00   | 320,580.00      | 0.00           | 0.00    | 320,580.00    | 2.50   | 8,014.50    | 2.50    | 8,014.50    | 336,609.00   |
| 2                  | RASINO SOOJI 1KG       | 11031110 | 0.00        | 35  | EA  | 0.035        | 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    | 80  | BAG | 2.000        | 1,179.76   | 94,380.80       | 0.00           | 0.00    | 94,380.80     | 2.50   | 2,359.52    | 2.50    | 2,359.52    | 99,099.84    |
| 4                  | RASINO SCVR 500GM 25KG | 19024090 | 0.00        | 20  | EA  | 0.010        | 0.00       | 0.00            | 0.00           | 0.00    | 0.00          | 2.50   | 0.00        | 2.50    | 0.00        | 0.00         |
| <b>Grand Total</b> |                        |          |             | 369 |     | 9.065        |            | 414,960.80      | 0.00           | 0.00    | 414,960.80    |        | 10,374.02   |         | 10,374.02   | 435,708.84   |

|                             |            |
|-----------------------------|------------|
| <b>Total TCS Value</b>      | 0.00       |
| <b>Total Discount Value</b> | 0.00       |
| <b>Total Roundoff Value</b> | 0.16       |
| <b>Total Invoice Value</b>  | 435,709.00 |

**Total in Words [ Four Lakh Thirty Five Thousand Seven Hundred Nine Rupees Only ]**

**Despatch From -**

**Vehicle No - TN57BC0110**

**E-Way Bill No - 571735902252**

**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. - 152419906295852**

**Ack. Dt. - 2024-11-22 11:31:00**

**IRN - 40f45a84edc3152975f3a0faf2bbace878b3053fa6493836d006f6d071b25644**

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

