



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:

3. AA.301, Sathiyamangalam, APCMS
1, SATHY AGRI SOCIETY, SATHY GOBI MAIN
ROAD,
SATHYAMANGALAM

Erode-638402

Erode-Tamil Nadu-33

Ph -

GSTIN : 33AAAAT8203F1ZV

Invoice No : 2008002812

Invoice Date : 22.11.2024

Invoice Time : 13:31:46

PO No : erod1224

PO Date : Sathiyamangalam

Shipment No : 2111

Tripsheet No : 21.11.2024

Virtual Acc : 920015212

No OD211124059

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 %	CGST Amount	Total Amount
1	RASINO SOOJI 1KG	11031110	1,438.50	38	BAG	1.140	1,370.00	52,060.00	0.00	0.00	52,060.00	2.50	1,301.50	2.50	1,301.50	54,663.00
2	RASINO SOOJI 1KG	11031110	0.00	6	EA	0.006	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
Grand Total				44		1.146		52,060.00	0.00	0.00	52,060.00		1,301.50		1,301.50	54,663.00

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.00

Total Invoice Value

54,663.00

Total in Words [Fifty Four Thousand Six Hundred Sixty Three Rupees Only]

Despatch From -

Vehicle No - TN57BF0265

E-Way Bill No - 501735989663

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. - 152419908281941

Ack. Dt. - 2024-11-22 13:33:00

IRN - 02847a0451dfba7661b788ffb0b8624ece983163b6087b7114b126c5507323b0

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

