



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:

TAMILNADU POLICE MASTER
CANTEEN-PU-PUDUPET
Puthupet (Egmore), AR Line, Puthupet
(Rajarathinam Statium Back Side)

CHENNAI-600002

-Tamil Nadu-33

Ph - 9677515678

GSTIN : 33AAAGT0316F1ZT

Shipping Address:

Tamil Nadu Police Unit Canteen
District Police office

KRISHNAGIRI-635115

-Tamil Nadu-33

Ph -

GSTIN : 33AAAGT0316F1ZT

Invoice No : 2008002985
Invoice Date : 02.12.2024
Invoice Time : 20:39:28
PO No : PO-2852/24-25
PO Date : KRISHNAGIRI
Shipment No : 0212
Tripsheet No : 02.12.2024
Virtual Acc :
No NLRD101725

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	NAGA SOOJI 1KG	11031110	1,977.88	5	BAG	0.150	1,883.70	9,418.50	0.00	0.00	9,418.50	2.50	235.46	2.50	235.46	9,889.42
2	NAGA W W ATTA 1KG	11010000	1,657.84	5	BAG	0.150	1,578.90	7,894.50	0.00	0.00	7,894.50	2.50	197.36	2.50	197.36	8,289.22
3	NAGA POORI ATTA 0.5	11010000	1,658.16	2	BAG	0.060	1,579.20	3,158.40	0.00	0.00	3,158.40	2.50	78.96	2.50	78.96	3,316.32
Grand Total				12		0.360		20,471.40	0.00	0.00	20,471.40		511.78		511.78	21,494.96

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.04
Total Invoice Value 21,495.00

Total in Words [Twenty One Thousand Four Hundred Ninety Five Rupees Only]

Despatch From -

Vehicle No -

E-Way Bill No - 541740530292

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. - 152420012162187

Ack. Dt. - 2024-12-02 20:41:00

IRN - 073bcbef16845ae65ede07956ba9cf48834757da8cda123849e2c895946d17ef

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

