



# 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:**

M U 5 VADIPPATTI CO-OP. SOCIETY  
14-3-56, SAPPANI KOIL STREET  
VADIPATTI TK

Madurai-625214

Madurai-Tamil Nadu-33

Ph -

GSTIN : 33AAAAT8203F1ZV

Invoice No : 2008003156

Invoice Date : 14.12.2024

Invoice Time : 01:38:18

PO No : madu125 Vadipatti

PO Date : 1312

Shipment No : 13.12.2024

Tripsheet No : 920015513

Virtual Acc : OD131224059

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 | CGS % | CGST Amount | Total Amount |
|-------------|------------------------|----------|-------------|-----|-----|--------------|------------|-----------------|----------------|---------|---------------|--------|-------------|-------|-------------|--------------|
| 1           | RASINO SCVR 500GM 25KG | 19024090 | 1,238.75    | 54  | BAG | 1.350        | 1,179.76   | 63,707.04       | 0.00           | 0.00    | 63,707.04     | 2.50   | 1,592.68    | 2.50  | 1,592.68    | 66,892.40    |
| 2           | RASINO SCVR 500GM 25KG | 19024090 | 0.00        | 14  | EA  | 0.007        | 0.00       | 0.00            | 0.00           | 0.00    | 0.00          | 2.50   | 0.00        | 2.50  | 0.00        | 0.00         |
| Grand Total |                        |          |             | 68  |     | 1.357        |            | 63,707.04       | 0.00           | 0.00    | 63,707.04     |        | 1,592.68    |       | 1,592.68    | 66,892.40    |

|                      |           |
|----------------------|-----------|
| Total TCS Value      | 0.00      |
| Total Discount Value | 0.00      |
| Total Roundoff Value | 0.40      |
| Total Invoice Value  | 66,892.00 |

Total in Words [ Sixty Six Thousand Eight Hundred Ninety Two Rupees Only ]

Despatch From -

Vehicle No - TN57BD7182

E-Way Bill No - 521745587549

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. - 152420131103641

Ack. Dt. - 2024-12-14 01:39:00

IRN - e207a7fdb82bfd002c6154d0cd3edd45d2e088d0881161d0b6b4a9cccf15b4ce

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

