



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. Thirumangalam Taluk Agricultural Co
4, THIRUMANGALAM MARKETING SOCIETY,
4, ARUMUGAM NORTH STREET,
THIRUMANGALAM

Madurai-625706

Madurai-Tamil Nadu-33

Ph -

GSTIN : 33AAAAT8203F1ZV

Invoice No : 2008003157

Invoice Date : 14.12.2024

Invoice Time : 01:38:29

PO No : madu125

PO Date : Thirumangalam

Shipment No : 1312

Tripsheet No : 13.12.2024

Virtual Acc : 920015513

No OD131224059

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	102	BAG	2.550	1,179.76	120,335.52	0.00	0.00	120,335.52	2.50	3,008.39	2.50	3,008.39	126,352.30
2	RASINO SCVR 500GM 25KG	19024090	0.00	26	EA	0.013	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00
Grand Total				128		2.563		120,335.52	0.00	0.00	120,335.52		3,008.39		3,008.39	126,352.30

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.30

Total Invoice Value

126,352.00

Total in Words [One Lakh Twenty Six Thousand Three Hundred Fifty Two Rupees Only]

Despatch From -

Vehicle No - TN57BD7182

E-Way Bill No - 531745587568

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. - 152420131103942

Ack. Dt. - 2024-12-14 01:40:00

IRN - 974510c0102ba6342341ac69f20483173b6aa7434e4ebc17f2b51b5d59ee3ce6

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

