



NAGA LIMITED

CONSUMER DIVISION UNIT III

FSSAI No 10017042003042

Branch/Depot:NAGA LIMITED,NO.4/213,PUTHUPATTI VILLAGE,,PADIYUR,DINDIGUL-624005

Ph:18001020831,Mo:9944990018

GSTIN:33AAACN2369L1ZD,PAN:AAACN2369L,CIN:U24246TN1991PLC020409,State Code-33



TAX INVOICE

Billing Address:

AVENUE SUPERMARTS LIMITED
NEXT TO FORD MOTORS SHOWROOM, 6321
SR.NO 117/8A2B, SR.NO 117/8A2B, SR.NO 11
NEXT TO FORD MOTORS SHOWROOM
PERUMUGAI
VELLORE-632009
VELLORE-Tamil Nadu-33
Ph - 9035676673
GSTIN : 33AACCA8432H1ZX

Shipping Address:

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Ph - 9035676673
GSTIN :

Invoice No : 2008001414
Invoice Date : 13.09.2024
Invoice Time : 05:03:18
PO No : 4540877462
PO Date : VELLORE
Shipment No : 12.09.2024
Tripsheet No : 920013976
Virtual Acc :
No

S.No	Item Description	HSN Code	Landed Cost (Rs/Bag)	Qty (Bag)	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS T %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,400.00	15	BOX	0.192	1,250.00	18,750.00	0.00	0.00	18,750.00	6.00	1,125.00	6.00	1,125.00	21,000.00
2	NAGA W W ATTA 10KG	11010000	1,320.57	30	BAG	0.900	1,257.69	37,730.70	0.00	0.00	37,730.70	2.50	943.27	2.50	943.27	39,617.24
3	NAGA MAIDA 1 KG	11010000	1,949.11	16	BAG	0.480	1,856.29	29,700.64	0.00	0.00	29,700.64	2.50	742.52	2.50	742.52	31,185.68
4	NAGA MAIDA 0.5KG	11010000	2,058.60	8	BAG	0.240	1,960.57	15,684.56	0.00	0.00	15,684.56	2.50	392.11	2.50	392.11	16,468.78
5	Naga Rice Flour 500 gm	11029022	1,752.00	3	BAG	0.090	1,668.57	5,005.71	0.00	0.00	5,005.71	2.50	125.14	2.50	125.14	5,255.99
6	NAGA SOOJI 1KG	11031110	2,036.70	16	BAG	0.480	1,939.71	31,035.36	0.00	0.00	31,035.36	2.50	775.88	2.50	775.88	32,587.12
7	NAGA W W ATTA 1KG	11010000	1,323.00	4	BAG	0.120	1,460.00	5,840.00	0.00	800.00-	5,040.00	2.50	126.00	2.50	126.00	5,292.00
8	NAGA W W ATTA 5KG	11010000	1,266.30	30	BAG	0.900	1,397.43	41,922.90	0.00	5,742.90-	36,180.00	2.50	904.50	2.50	904.50	37,989.00
9	NAGA W W ATTA 0.5KG	11010000	1,620.60	2	BAG	0.060	1,543.43	3,086.86	0.00	0.00	3,086.86	2.50	77.17	2.50	77.17	3,241.20
10	SAVORIT PAEL 500G 25	19023010	2,100.00	6	BAG	0.150	1,875.00	11,250.00	0.00	0.00	11,250.00	6.00	675.00	6.00	675.00	12,600.00

Despatch From -

Vehicle No - TN57BF0328

E-Way Bill No - 541705013994

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

No Freight needs to be paid

Lorry Unloading Date:

Administrative & Head Office :

HAVE A NICE DAY
Always use NAGA products

Time:

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU,INDIA.

Email : nlcdcustomercare@nagamills.com

Website : www.nagamills.com

Customer Signature With Seal

Ack. No. - 152419217414278

Ack. Dt. - 2024-09-13 05:05:00

IRN - 99a6f19cb2533112454d5a5e13a2c0b642931ec9472f715466448e6e64fd1c06

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



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S.No	Item Description	HSN Code	Landed Cost (Rs/Bag)	Qty (Bag)	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS T %	CGST Amount	Total Amount
11	KG SAVORIT PAPE 500G 25	19023010	2,100.00	4	BAG	0.100	1,875.00	7,500.00	0.00	0.00	7,500.00	6.00	450.00	6.00	450.00	8,400.00
12	KG SAVORIT PASP 500G 25	19023010	2,100.00	6	BAG	0.150	1,875.00	11,250.00	0.00	0.00	11,250.00	6.00	675.00	6.00	675.00	12,600.00
13	Naga#Ragi#Flour 500 gm	11029090	2,102.40	2	BAG	0.060	2,002.29	4,004.58	0.00	0.00	4,004.58	2.50	100.11	2.50	100.11	4,204.80
14	SAVORIT SCVR 800G 25.6 KG	19024090	1,305.60	7	BAG	0.179	1,243.43	8,704.01	0.00	0.00	8,704.01	2.50	217.60	2.50	217.60	9,139.21
15	SPL SAMBA RAWA 0.5 KG	11042900	3,402.00	6	BAG	0.180	3,754.29	22,525.74	0.00	3,085.74	19,440.00	2.50	486.00	2.50	486.00	20,412.00
16	SAVORIT SCTS 1000G 15 KG	19024090	1,354.50	8	BAG	0.120	1,290.00	10,320.00	0.00	0.00	10,320.00	2.50	258.00	2.50	258.00	10,836.00
Grand Total				163		4.401		264,311.06	0.00	9,628.64	254,682.42		8,073.30		8,073.30	270,829.02

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.

Email : nlcdcustomercare@nagamills.com

Website : www.nagamills.com

No Freight needs to be paid

HAVE A NICE DAY
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Customer Signature With Seal



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FSSAI No : 20230224104516

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Total TCS Value	0.00
Total Discount Value	9,628.64
Total Roundoff Value	0.02
Total Invoice Value	270,829.00

Total in Words [Two Lakh Seventy Thousand Eight Hundred Twenty Nine Rupees Only]

For NAGA LIMITED

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