



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
6301-Old Ramani Hyundai Showroom
No. 131/2,Old Ramani Hyundai Showroom
Opp Hotel Singsaral Omalur Main Road
Salem-636004
Salem-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AACCA8432H1ZX
FSSAI No : 12418018001622

Shipping Address:

AVENUE SUPERMARTS LIMITED
6301-Old Ramani Hyundai Showroom
No. 131/2,Old Ramani Hyundai Showroom
Opp Hotel Singsaral Omalur Main Road
Salem-636004
Salem-Tamil Nadu-33
Ph - 8012534611
GSTIN :

Invoice No : 2008001415
Invoice Date : 13.09.2024
Invoice Time : 05:27:07
PO No : 4540869966
PO Date : OMALUR
Shipment No : 11.09.2024
Tripsheet No : 920013974
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	NAGA SOOJI 1KG	11031110	2,036.70	10	BAG	0.300	1,939.71	19,397.10	0.00	0.00	19,397.10	2.50	484.93	2.50	484.93	20,366.96
2	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
3	NAGA W W ATTA 5KG	11010000	1,266.30	16	BAG	0.480	1,397.43	22,358.88	0.00	3,062.88	19,296.00	2.50	482.40	2.50	482.40	20,260.80
4	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
5	SAVORIT PAPE 500G 25	19023010	2,100.00	2	BAG	0.050	1,875.00	3,750.00	0.00	0.00	3,750.00	6.00	225.00	6.00	225.00	4,200.00
6	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
7	SAVORIT SCVR 800G 25.6 KG	19024090	1,305.60	12	BAG	0.307	1,243.43	14,921.16	0.00	0.00	14,921.16	2.50	373.03	2.50	373.03	15,667.22
8	SPL SAMBA RAWA 0.5 KG	11042900	3,402.00	5	BAG	0.150	3,754.29	18,771.45	0.00	2,571.45	16,200.00	2.50	405.00	2.50	405.00	17,010.00
Grand Total				53		1.527		92,130.03	0.00	6,434.33	85,695.70		2,273.64		2,273.64	90,242.98

Despatch From -

Vehicle No - TN68F0627

E-Way Bill No - 581705015468

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 : nlcdcustomercare@nagamills.com

Website : www.nagamills.com

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Ack. No. - 152419217429766

Ack. Dt. - 2024-09-13 05:27:00

IRN - 9088e75732477d131ff8d8cfbeb2a92ad8f38ae881c64c019df9dd24a546b08e

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





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Total TCS Value	0.00
Total Discount Value	6,434.33-
Total Roundoff Value	0.02
Total Invoice Value	90,243.00

Total in Words [Ninety Thousand Two Hundred Forty Three Rupees Only]

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