



NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADIYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

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



TAX INVOICE

Billing Address:

AVENUESUPERMARTSLTD-PODANUR
6403 - 12 452 Podanur Main road
Kuri, Coimbatore South

Coimbatore-641023

Coimbatore-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12419003001062

Shipping Address:

AVENUESUPERMARTSLTD-PODANUR
6403 - 12 452 Podanur Main road
Kuri, Coimbatore South

Coimbatore-641023

Coimbatore-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002037

Invoice Date : 16.10.2024

Invoice Time : 01:33:57

PO No : 4541279256

PO Date : PODANUR

Shipment No : 15.10.2024

Tripsheet No : 920014542

Virtual Acc No : HD151024093

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 T %	CGST Amount	Total Amount
1	NAGA W W ATTA 10KG	11010000	1,230.13	4	BAG	0.120	1,257.69	5,030.76	0.00	344.56-	4,686.20	2.50	117.16	2.50	117.16	4,920.52
2	NAGA MAIDA 1 KG	11010000	1,992.90	2	BAG	0.060	1,898.00	3,796.00	0.00	0.00	3,796.00	2.50	94.90	2.50	94.90	3,985.80
3	NAGA MAIDA 0.5KG	11010000	2,058.59	1	BAG	0.030	1,960.57	1,960.57	0.00	0.00	1,960.57	2.50	49.01	2.50	49.01	2,058.59
4	NAGA SOOJI 1KG	11031110	2,102.41	5	BAG	0.150	2,002.29	10,011.45	0.00	0.00	10,011.45	2.50	250.29	2.50	250.29	10,512.03
5	SAVORIT PAPE 500G 25 KG	19023010	2,100.00	1	BAG	0.025	1,875.00	1,875.00	0.00	0.00	1,875.00	6.00	112.50	6.00	112.50	2,100.00
6	SAVORIT PASP 500G 25 KG	19023010	2,100.00	1	BAG	0.025	1,875.00	1,875.00	0.00	0.00	1,875.00	6.00	112.50	6.00	112.50	2,100.00
7	SAVORIT PASA 500G 25 KG	19023010	2,100.00	1	BAG	0.025	1,875.00	1,875.00	0.00	0.00	1,875.00	6.00	112.50	6.00	112.50	2,100.00
8	Naga#Ragi#Flour 500 gm	11029090	2,102.41	1	BAG	0.030	2,002.29	2,002.29	0.00	0.00	2,002.29	2.50	50.06	2.50	50.06	2,102.41
Grand Total				16		0.465		28,426.07	0.00	344.56-	28,081.51		898.92		898.92	29,879.35

Despatch From -

Vehicle No - TN57BP6874

E-Way Bill No - 511719649351

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152419541571223

Ack. Dt. - 2024-10-16 01:35:00

IRN - b4a6a71df40e833c96dc69c7a29b9cfc124508e9b5d91de5fb86b3a7c8d6aed8

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





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No

Total TCS Value	0.00
Total Discount Value	344.56
Total Roundoff Value	0.35
Total Invoice Value	29,879.00

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

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
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TAMIL NADU, INDIA.
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Customer Signature With Seal