

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:

AVENUE SUPERMARTS LIMITED # TUTICORIN
6281 - SF NO 197-1B2 197-1C2
OPP DHANA CARS, SANKARAPERI VILLAGE
DIST
TUTICORIN, SANKARAPERI
THOOTHUKUDI-628002
THOOTHUKUDI-Tamil Nadu-33
Ph - 9865086500
GSTIN : 33AACCA8432H1ZX
FSSAI No : 12422029000579

Shipping Address:

AVENUE SUPERMARTS LIMITED #
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6281 - SF NO 197-1B2 197-1C2
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Invoice No : 2008002055
Invoice Date : 16.10.2024
Invoice Time : 04:34:54
PO No : 4541274382
PO Date : TUTICORIN
Shipment No : 15.10.2024
Tripsheet No : 920014550
Virtual Acc : OD151024052
No : NLRD108745

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	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,400.00	3	BOX	0.038	1,250.00	3,750.00	0.00	0.00	3,750.00	6.00	225.00	6.00	225.00	4,200.00
2	NAGA W W ATTA 10KG	11010000	1,230.13	12	BAG	0.360	1,257.69	15,092.28	0.00	1,033.68	14,058.60	2.50	351.47	2.50	351.47	14,761.54
3	NAGA W W ATTA 0.5G WITH 50G EXTRA	11010000	1,620.60	2	BAG	0.066	1,543.43	3,086.86	0.00	0.00	3,086.86	2.50	77.17	2.50	77.17	3,241.20
4	NAGA MAIDA 1 KG	11010000	1,992.90	5	BAG	0.150	1,898.00	9,490.00	0.00	0.00	9,490.00	2.50	237.25	2.50	237.25	9,964.50
5	NAGA MAIDA 0.5KG	11010000	2,058.60	2	BAG	0.060	1,960.57	3,921.14	0.00	0.00	3,921.14	2.50	98.03	2.50	98.03	4,117.20
6	Naga Rice Flour 500 gm	11029022	1,752.00	2	BAG	0.060	1,668.57	3,337.14	0.00	0.00	3,337.14	2.50	83.43	2.50	83.43	3,504.00
7	NAGA SOOJI 1KG	11031110	2,102.41	12	BAG	0.360	2,002.29	24,027.48	0.00	0.00	24,027.48	2.50	600.69	2.50	600.69	25,228.86
8	NAGA W W ATTA 5KG	11010000	1,266.30	10	BAG	0.300	1,397.43	13,974.30	0.00	1,914.30	12,060.00	2.50	301.50	2.50	301.50	12,663.00
9	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

Despatch From -

Vehicle No - TN57BD7182

E-Way Bill No - 521719659308

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. - 152419541768670

Ack. Dt. - 2024-10-16 04:36:00

IRN - 1d1c3d7706f3934af43abea05057b929a2595b618c0c7677eb260dfc955d2288

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





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10	SAVORIT PASP 500G 25 KG	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
11	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
12	SPL SAMBA RAWA 0.5 KG	11042900	3,132.00	5	BAG	0.150	3,754.29	18,771.45	0.00	3,857.15	14,914.30	2.50	372.86	2.50	372.86	15,660.02
13	SAVORIT SCTS 1000G 15 KG	19024090	1,354.50	2	BAG	0.030	1,290.00	2,580.00	0.00	0.00	2,580.00	2.50	64.50	2.50	64.50	2,709.00
Grand Total				61		1.724		109,280.65	0.00	6,805.13	102,475.52		3,086.90		3,086.90	108,649.00

Total TCS Value : 0.00
Total Discount Value : 6,805.13
Total Roundoff Value : 0.32
Total Invoice Value : 108,649.00

Total in Words [One Lakh Eight Thousand Six Hundred Forty Nine 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 : 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