

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:
AVENUESUPERMARTSLTD-VARAGANERI
6202 - Varaganeri, Trichy, 124-1A
Varaganeri Village, Chennai Bypass

Tiruchirapalli-620008
Tiruchirapalli-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AACCA8432H1ZX
FSSAI No : 12420008002976

Shipping Address:
AVENUESUPERMARTSLTD-VARAGANERI
6202 - Varaganeri, Trichy, 124-1A
Varaganeri Village, Chennai Bypass

Tiruchirapalli-620008
Tiruchirapalli-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002112
Invoice Date : 18.10.2024
Invoice Time : 06:37:51
PO No : 4541208226
PO Date : VARAGANERI
Shipment No : 17.10.2024
Tripsheet No : 920014608
Virtual Acc No : HD171024105

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	Naga BAJJI BONDA MIX 200G	21069099	839.99	2	BAG	0.020	1,299.15	2,598.30	0.00	1,174.58-	1,423.72	9.00	128.13	9.00	128.13	1,679.98
2	NAGA SOOJI 0.5KG	11031110	1,558.20	4	BAG	0.120	2,044.00	8,176.00	0.00	2,240.00-	5,936.00	2.50	148.40	2.50	148.40	6,232.80
Grand Total				6		0.140	10,774.30	0.00	3,414.58-		7,359.72		276.53		276.53	7,912.78

Total TCS Value : 0.00
Total Discount Value : 3,414.58-
Total Roundoff Value : 0.22
Total Invoice Value : 7,913.00

Total in Words [Seven Thousand Nine Hundred Thirteen Rupees Only]

Despatch From -

Vehicle No - TN94B4008

E-Way Bill No - 561720741146

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. - 152419564174384

Ack. Dt. - 2024-10-18 06:38:00

IRN - f998cb4cf813eb534a12e89c0372466f189fff57936d124d2abadcc5b748260e

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

