



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-MADURAI
6251-By pass road, Madurai
351/7,, Avaniyapuram

Madurai-625012

Madurai-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12420012001083

Shipping Address:

AVENUESUPERMARTSLTD-MADURAI
6251-By pass road, Madurai
351/7,, Avaniyapuram

Madurai-625012

Madurai-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002113

Invoice Date : 18.10.2024

Invoice Time : 08:53:56

PO No : 4541309339

PO Date : MADURAI

Shipment No : 17.10.2024

Tripsheet No : 920014613

Virtual Acc No : HD171024103

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	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 MAIDA 1 KG	11010000	1,992.90	9	BAG	0.270	1,898.00	17,082.00	0.00	0.00	17,082.00	2.50	427.05	2.50	427.05	17,936.10
3	NAGA MAIDA 0.5KG	11010000	2,058.60	5	BAG	0.150	1,960.57	9,802.85	0.00	0.00	9,802.85	2.50	245.07	2.50	245.07	10,292.99
4	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
5	NAGA SOOJI 1KG	11031110	2,102.41	20	BAG	0.600	2,002.29	40,045.80	0.00	0.00	40,045.80	2.50	1,001.15	2.50	1,001.15	42,048.10
6	NAGA W W ATTA 1KG	11010000	1,218.00	8	BAG	0.240	1,460.00	11,680.00	0.00	2,400.00	9,280.00	2.50	232.00	2.50	232.00	9,744.00
7	NAGA POORI ATTA 0.5	11010000	1,533.00	2	BAG	0.060	1,460.00	2,920.00	0.00	0.00	2,920.00	2.50	73.00	2.50	73.00	3,066.00
8	SAVORIT PAPE 500G 25 KG	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
9	SAVORIT PASP 500G 25 KG	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
10	SAVORIT PASA 500G	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 - TN57BP4896

E-Way Bill No - 501720757273

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. - 152419564469228

Ack. Dt. - 2024-10-18 08:55:00

IRN - 3ee329f82c1ed0bdec96e4fc73b8d5009409cdb6a72dc958c2d31723ae24e6e3

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



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	25 KG															
11	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
12	SAVORIT SCVR 800G	19024090	1,305.60	3	BAG	0.077	1,243.43	3,730.29	0.00	0.00	3,730.29	2.50	93.26	2.50	93.26	3,916.81
	25.6 KG															
13	SPL SAMBA RAWA 0.5 KG	11042900	3,132.01	4	BAG	0.120	3,754.29	15,017.16	0.00	3,085.72	11,931.44	2.50	298.29	2.50	298.29	12,528.02
	Grand Total			75		1.954		135,744.82	0.00	5,485.72	130,259.10		4,240.86		4,240.86	138,740.82

Total TCS Value	0.00
Total Discount Value	5,485.72
Total Roundoff Value	0.18
Total Invoice Value	138,741.00

Total in Words [One Lakh Thirty Eight Thousand Seven Hundred Forty One Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

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