



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:

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 #
TUTICORIN
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Invoice No : 2008002293
Invoice Date : 24.10.2024
Invoice Time : 01:44:31
PO No : 4541380910
PO Date : TUTICORIN
Shipment No : 23.10.2024
Tripsheet No : 920014753
Virtual Acc No : HD231024061
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	CGST %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,400.00	7	BOX	0.090	1,250.00	8,750.00	0.00	0.00	8,750.00	6.00	525.00	6.00	525.00	9,800.00
2	NAGA W W ATTA 10KG	11010000	1,230.13	32	BAG	0.960	1,257.69	40,246.08	0.00	2,756.48	37,489.60	2.50	937.24	2.50	937.24	39,364.08
3	NAGA W W ATTA 0.5G WITH 50G EXTRA	11010000	1,620.61	1	BAG	0.033	1,543.43	1,543.43	0.00	0.00	1,543.43	2.50	38.59	2.50	38.59	1,620.61
4	NAGA MAIDA 1 KG	11010000	1,992.90	6	BAG	0.180	1,898.00	11,388.00	0.00	0.00	11,388.00	2.50	284.70	2.50	284.70	11,957.40
5	NAGA MAIDA 0.5KG	11010000	2,058.60	4	BAG	0.120	1,960.57	7,842.28	0.00	0.00	7,842.28	2.50	196.06	2.50	196.06	8,234.40
6	Naga Rice Flour 500 gm	11029022	1,751.99	1	BAG	0.030	1,668.57	1,668.57	0.00	0.00	1,668.57	2.50	41.71	2.50	41.71	1,751.99
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 1KG	11010000	1,218.00	10	BAG	0.300	1,460.00	14,600.00	0.00	3,000.00	11,600.00	2.50	290.00	2.50	290.00	12,180.00
9	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

Despatch From -

Vehicle No - TN60W5010

E-Way Bill No - 561723600860

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. - 152419624646846

Ack. Dt. - 2024-10-24 01:45:00

IRN - 61d399745598969da6b36408d3be8589371d1a088572a90910fcd652f789ef58

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



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10	SAVORIT PAPE 500G 25 19023010 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
11	SAVORIT PASP 500G 25 19023010 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 11042900 KG	11042900	3,132.00	7	BAG	0.210	3,754.29	26,280.03	0.00	5,400.00	20,880.02	2.50	522.00	2.50	522.00	21,924.02
13	SAVORIT SCTS 1000G 19024090 15 KG	19024090	1,354.50	1	BAG	0.015	1,290.00	1,290.00	0.00	0.00	1,290.00	2.50	32.25	2.50	32.25	1,354.50
Grand Total				99		2.828		163,744.75	0.00	14,219.37	149,525.38		4,175.64		4,175.64	157,876.66

Total TCS Value : 0.00
Total Discount Value : 14,219.37-
Total Roundoff Value : 0.34
Total Invoice Value : 157,877.00

Total in Words [One Lakh Fifty Seven Thousand Eight Hundred Seventy Seven 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