



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-KOTTAPATTU
6201-AF Block 19, 200/3D K. Sathanur

Shipping Address:
AVENUESUPERMARTSLTD-KOTTAPATTU
6201-AF Block 19, 200/3D K. Sathanur

Invoice No : 2008002314
Invoice Date : 25.10.2024
Invoice Time : 05:45:13
PO No : 4541393969
PO Date : KOTTAPATTU
Shipment No : 24.10.2024
Tripsheet No : 920014774
Virtual Acc No : HD241024092

Trichy-620004
Trichy-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AACCA8432H1ZX
FSSAI No : 12420028000167

Trichy-620004
Trichy-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AACCA8432H1ZX

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	8	BOX	0.102	1,250.00	10,000.00	0.00	0.00	10,000.00	6.00	600.00	6.00	600.00	11,200.00
2	NAGA W W ATTA 10KG	11010000	1,230.13	10	BAG	0.300	1,257.69	12,576.90	0.00	861.40-	11,715.50	2.50	292.89	2.50	292.89	12,301.28
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 SOOJI 1KG	11031110	2,102.41	8	BAG	0.240	2,002.29	16,018.32	0.00	0.00	16,018.32	2.50	400.46	2.50	400.46	16,819.24
7	NAGA W W ATTA 5KG	11010000	1,266.30	17	BAG	0.510	1,397.43	23,756.31	0.00	3,254.31-	20,502.00	2.50	512.55	2.50	512.55	21,527.10
8	NAGA POORI ATTA 0.5	11010000	1,533.00	1	BAG	0.030	1,460.00	1,460.00	0.00	0.00	1,460.00	2.50	36.50	2.50	36.50	1,533.00
9	SAVORIT PAEL 500G 25	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

Despatch From -

Vehicle No - TN94B4008

E-Way Bill No - 561724172652

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. - 152419636829637

Ack. Dt. - 2024-10-25 05:46:00

IRN - 171a56a91bdea52495f48dd22c3ae60dc52fd60140c89659c04529368cc5cbdc

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



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Trichy-Tamil Nadu-33

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10	SAVORIT PAPE 500G 25 19023010 KG	25 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
11	SAVORIT PASP 500G 25 19023010 KG	25 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
12	SAVORIT SCVR 800G 25.6 KG	19024090	1,305.60	2	BAG	0.051	1,243.43	2,486.86	0.00	0.00	2,486.86	2.50	62.17	2.50	62.17	2,611.20
13	SPL SAMBA RAWA 0.5 KG	11042900	3,132.00	6	BAG	0.180	3,754.29	22,525.74	0.00	4,628.58	17,897.16	2.50	447.43	2.50	447.43	18,792.02
Grand Total				67		1.839		116,572.13	0.00	8,744.29	107,827.84		3,439.45		3,439.45	114,706.74

Total TCS Value	0.00
Total Discount Value	8,744.29
Total Roundoff Value	0.26
Total Invoice Value	114,707.00

Total in Words [One Lakh Fourteen Thousand Seven Hundred 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