

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 E COMMERCE LIMITED
GROUND FLOOR, KAB0, COMMERCIAL
BUILDING
SITUATED NO.144 CORPORATION ROAD
SEEVARAMVILLAGE PERUNGUDI
KANCHIPURAM-600096
KANCHIPURAM-Tamil Nadu-33
Ph - 9514793732
GSTIN : 33AANCA0090J1ZR

Shipping Address:

AVENUE E COMMERCE LIMITED
GROUND FLOOR, KAB0, COMMERCIAL
BUILDING
SITUATED NO.144 CORPORATION ROAD
SEEVARAMVILLAGE PERUNGUDI
KANCHIPURAM-600096
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GSTIN : 33AANCA0090J1ZR

Invoice No : 2008002328
Invoice Date : 26.10.2024
Invoice Time : 01:29:39
PO No : 4501192838
PO Date : PERUNGUDI-Ecom
Shipment No : 25.10.2024
Tripsheet No : 920014798
Virtual Acc : HD251024054
No : NLRD110709

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	2	BOX	0.026	1,250.00	2,500.00	0.00	0.00	2,500.00	6.00	150.00	6.00	150.00	2,800.00
2	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
3	NAGA MAIDA 1 KG	11010000	1,992.90	4	BAG	0.120	1,898.00	7,592.00	0.00	0.00	7,592.00	2.50	189.80	2.50	189.80	7,971.60
4	NAGA MAIDA 0.5KG	11010000	2,058.59	1	BAG	0.030	1,960.57	1,960.57	0.00	0.00	1,960.57	2.50	49.01	2.50	49.01	2,058.59
5	NAGA SOOJI 1KG	11031110	2,102.40	10	BAG	0.300	2,002.29	20,022.90	0.00	0.00	20,022.90	2.50	500.57	2.50	500.57	21,024.04
6	NAGA W W ATTA 1KG	11010000	1,218.00	2	BAG	0.060	1,460.00	2,920.00	0.00	600.00	2,320.00	2.50	58.00	2.50	58.00	2,436.00
7	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
8	SPL SAMBA RAWA 0.5 KG	11042900	3,132.00	2	BAG	0.060	3,754.29	7,508.58	0.00	1,542.86	5,965.72	2.50	149.14	2.50	149.14	6,264.00
Grand Total				24		0.680		46,534.34	0.00	2,142.86	44,391.48		1,197.28		1,197.28	46,786.04

Despatch From -

Vehicle No - TN64H1866

E-Way Bill No - 581724720220

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. - 152419648450573

Ack. Dt. - 2024-10-26 01:30:00

IRN - ca5ebdb5960de54e626abe091b67daf2c9a4ddd047f6ba31b0125c964cb44270

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





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GSTIN : 33AANCA0090J1ZR
FSSAI No : 12423999001637

Shipping Address:

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Total TCS Value	0.00
Total Discount Value	2,142.86-
Total Roundoff Value	0.04-
Total Invoice Value	46,786.00

Total in Words [Forty Six Thousand Seven Hundred Eighty Six 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

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HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal