



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-TIRUPUR
6404-Aviinashi
Tiruppur Main Road, 561 and 560
Rakkiyapalayam
Tiruppur-641606
Tiruppur-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AACCA8432H1ZX
FSSAI No : 12419027001164

Shipping Address:

AVENUESUPERMARTSLTD-TIRUPUR
6404-Aviinashi
Tiruppur Main Road, 561 and 560
Rakkiyapalayam
Tiruppur-641606
Tiruppur-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002329
Invoice Date : 26.10.2024
Invoice Time : 01:37:22
PO No : 4541405859
PO Date : TIRUPPURAVINA
Shipment No : SHI
Tripsheet No : 25.10.2024
Virtual Acc : 920014804
No : HD251024074

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 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
2	NAGA MAIDA 1 KG	11010000	1,992.90	2	BAG	0.060	1,898.00	3,796.00	0.00	0.00	3,796.00	2.50	94.90	2.50	94.90	3,985.80
3	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
4	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
5	NAGA W W ATTA 1KG	11010000	1,218.00	5	BAG	0.150	1,460.00	7,300.00	0.00	1,500.00-	5,800.00	2.50	145.00	2.50	145.00	6,090.00
6	NAGA W W ATTA 5KG	11010000	1,266.30	20	BAG	0.600	1,397.43	27,948.60	0.00	3,828.60-	24,120.00	2.50	603.00	2.50	603.00	25,326.00
7	Naga#Ragi#Flour 500 gm	11029090	2,102.40	3	BAG	0.090	2,002.29	6,006.87	0.00	0.00	6,006.87	2.50	150.17	2.50	150.17	6,307.21
8	SAVORIT SCVR 800G 25.6 KG	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
Grand Total				46		1.367		66,948.37	0.00	6,190.00-	60,758.37		1,518.96		1,518.96	63,796.29

Despatch From -

Vehicle No - TN57BJ0713

E-Way Bill No - 501724720916

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:

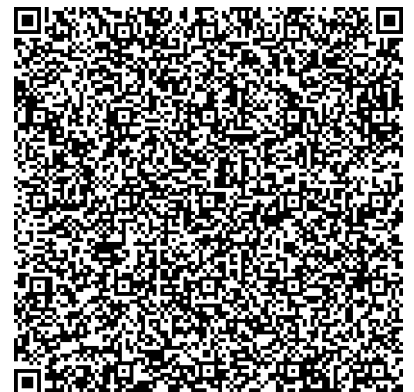
Customer Signature With Seal

Ack. No. - 152419648462471

Ack. Dt. - 2024-10-26 01:38:00

IRN - b2e6c980981d4d717c94eede061810814ebdc5313e41c92af5703c1b13acbdde0

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





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Total TCS Value	0.00
Total Discount Value	6,190.00-
Total Roundoff Value	0.29-
Total Invoice Value	63,796.00

Total in Words [Sixty Three Thousand Seven Hundred Ninety 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.
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Website : www.nagamills.com

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Always use NAGA products

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Customer Signature With Seal