



# 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-SINGANALLUR  
6401-Uppillapalayam  
Coimbatore Dmart Avenue Supermarts Ltd  
445/1, Kamarajar Road, Uppillapalayam  
**Coimbatore-641015**  
**Coimbatore-Tamil Nadu-33**  
**Ph - 8012534611**  
GSTIN : 33AACCA8432H1ZX  
FSSAI No : 12418003002699

**Shipping Address:**  
AVENUESUPERMARTSLTD-SINGANALLUR  
6401-Uppillapalayam  
Coimbatore Dmart Avenue Supermarts Ltd  
445/1, Kamarajar Road, Uppillapalayam  
**Coimbatore-641015**  
**Coimbatore-Tamil Nadu-33**  
**Ph - 8012534611**  
GSTIN : 33AACCA8432H1ZX

**Invoice No** : 2008002335  
**Invoice Date** : 26.10.2024  
**Invoice Time** : 03:55:46  
**PO No** : 4541372590  
**PO Date** : SINGANALLUR  
**Shipment No** : 25.10.2024  
**Tripsheet No** : 920014794  
**Virtual Acc No** : HD251024068

| 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                  | NAGA W W ATTA 10KG     | 11010000 | 1,230.13    | 5   | BAG | 0.150        | 1,257.69   | 6,288.45        | 0.00           | 430.70-   | 5,857.75      | 2.50   | 146.44      | 2.50    | 146.44      | 6,150.63     |
| 2                  | NAGA MAIDA 1 KG        | 11010000 | 1,992.90    | 1   | BAG | 0.030        | 1,898.00   | 1,898.00        | 0.00           | 0.00      | 1,898.00      | 2.50   | 47.45       | 2.50    | 47.45       | 1,992.90     |
| 3                  | 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     |
| 4                  | NAGA SOOJI 1KG         | 11031110 | 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     |
| 5                  | NAGA W W ATTA 5KG      | 11010000 | 1,266.30    | 2   | BAG | 0.060        | 1,397.43   | 2,794.86        | 0.00           | 382.86-   | 2,412.00      | 2.50   | 60.30       | 2.50    | 60.30       | 2,532.60     |
| 6                  | SAVORIT PAPE 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     |
| 7                  | SAVORIT PASP 500G 25   | 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     |
| 8                  | SPL SAMBA RAWA 0.5 KG  | 11042900 | 3,132.00    | 5   | BAG | 0.150        | 3,754.29   | 18,771.45       | 0.00           | 3,857.15- | 14,914.30     | 2.50   | 372.86      | 2.50    | 372.86      | 15,660.02    |
| <b>Grand Total</b> |                        |          |             | 20  |     | 0.585        |            | 43,053.20       | 0.00           | 4,670.71- | 38,382.49     |        | 1,156.43    |         | 1,156.43    | 40,695.35    |

Despatch From -

Vehicle No - TN68F0627

E-Way Bill No - 541724731712

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. - 152419648625876

Ack. Dt. - 2024-10-26 03:56:00

IRN - d019aa67db27a1aeb3ccf55ea3f4ff62657562293d854cb71274cbe1e05b1397

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





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Coimbatore Dmart Avenue Supermarts Ltd  
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|                             |                  |
|-----------------------------|------------------|
| <b>Total TCS Value</b>      | <b>0.00</b>      |
| <b>Total Discount Value</b> | <b>4,670.71-</b> |
| <b>Total Roundoff Value</b> | <b>0.35-</b>     |
| <b>Total Invoice Value</b>  | <b>40,695.00</b> |

**Total in Words [ Forty Thousand Six Hundred Ninety Five 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**