

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
BLOCK NO20, 92/ 262, NEW TS NO.107/2,
ARCOT ROAD, VIRUGAMBAKKAM

CHENNAI-600092

CHENNAI-Tamil Nadu-33

Ph - 9884215392

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12423008002614

Shipping Address:

AVENUE SUPERMARTS LIMITED
6007 - S. No.396/3C Chettipunniam
Opp Mahindra World City Maraimalainagar

Chengalpattu-603209

Chengalpattu-Tamil Nadu-33

Ph - 9655552157

GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002343

Invoice Date : 27.10.2024

Invoice Time : 00:27:47

PO No : 4541393359

PO Date : Chengalpattu

Shipment No : 24.10.2024

Tripsheet No : 920014819

Virtual Acc : OD261024005

No NLRD110528

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	30	BOX	0.384	1,250.00	37,500.00	0.00	0.00	37,500.00	6.00	2,250.00	6.00	2,250.00	42,000.00
2	NAGA W W ATTA 10KG	11010000	1,230.13	1	BAG	0.030	1,257.69	1,257.69	0.00	86.14-	1,171.55	2.50	29.29	2.50	29.29	1,230.13
3	NAGA MAIDA 1 KG	11010000	1,992.90	8	BAG	0.240	1,898.00	15,184.00	0.00	0.00	15,184.00	2.50	379.60	2.50	379.60	15,943.20
4	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
5	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
6	NAGA SOOJI 1KG	11031110	2,102.40	24	BAG	0.720	2,002.29	48,054.96	0.00	0.00	48,054.96	2.50	1,201.37	2.50	1,201.37	50,457.70
7	SAVORIT PASP 500G 25 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
8	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
9	SPL SAMBA RAWA 0.5 KG	11042900	3,132.00	12	BAG	0.360	3,754.29	45,051.48	0.00	9,257.16-	35,794.32	2.50	894.86	2.50	894.86	37,584.04
Grand Total				83		1.960		160,920.84	0.00	9,343.30-	151,577.54		5,167.56		5,167.56	161,912.66

Despatch From -

Vehicle No - TN57BD7448

E-Way Bill No - 531725250057

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. - 152419659590220

Ack. Dt. - 2024-10-27 00:29:00

IRN - 4a00c9c8f53022bb9354d4ad0d9ae4dbfd5cb78509850c9a6dcc1fe5c086db30

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





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Tripsheet No : 920014819
Virtual Acc : OD261024005
No : NLRD110528

Total TCS Value	0.00
Total Discount Value	9,343.30
Total Roundoff Value	0.34
Total Invoice Value	161,913.00

Total in Words [One Lakh Sixty One Thousand Nine Hundred Thirteen 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