

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 -ERODE
6381 - Eorode, SF No 33-4,5,6 and 7
Periyasaymur Village Sathayamangalam Road

Shipping Address:

AVENUE SUPERMARTS LIMITED -ERODE
6381 - Eorode, SF No 33-4,5,6 and 7
Periyasaymur Village Sathayamangalam Road

Invoice No : 2008002366

Invoice Date : 29.10.2024

Invoice Time : 02:47:20

PO No : 4541441855

PO Date : ERODE

Shipment No : 28.10.2024

Tripsheet No : 920014859

Virtual Acc : HD281024088

No NLRD108531

Erode-638004

Erode-Tamil Nadu-33

Ph - 9035676673

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12422007000074

Erode-638004

Erode-Tamil Nadu-33

Ph - 9035676673

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	CGS T %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,400.00	7	BOX	0.090	1,250.00	8,750.00	0.00	0.00	8,750.00	6.00	525.00	6.00	525.00	9,800.00
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 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	2,102.41	4	BAG	0.120	2,002.29	8,009.16	0.00	0.00	8,009.16	2.50	200.23	2.50	200.23	8,409.62
5	NAGA W W ATTA 5KG	11010000	1,266.30	23	BAG	0.690	1,397.43	32,140.89	0.00	4,402.89	27,738.00	2.50	693.45	2.50	693.45	29,124.90
6	SAVORIT PASP 500G 25 KG	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	Naga#Ragi#Flour 500 gm	11029090	2,102.41	1	BAG	0.030	2,002.29	2,002.29	0.00	0.00	2,002.29	2.50	50.06	2.50	50.06	2,102.41
8	SAVORIT SCVR 800G 25.6 KG	19024090	1,305.60	9	BAG	0.230	1,243.43	11,190.87	0.00	0.00	11,190.87	2.50	279.77	2.50	279.77	11,750.41
9	SPL SAMBA RAWA 0.5	11042900	3,132.00	6	BAG	0.180	3,754.29	22,525.74	0.00	4,628.5	17,897.16	2.50	447.43	2.50	447.43	18,792.02

Despatch From -

Vehicle No - TN59BF0626

E-Way Bill No - 561726009415

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:

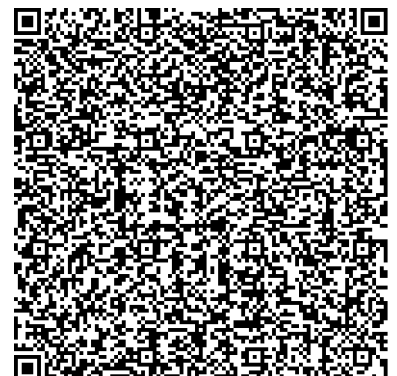
Customer Signature With Seal

Ack. No. - 152419675016922

Ack. Dt. - 2024-10-29 02:48:00

IRN - c9c223120cc0f727d0d7cbd7f24c73c3171b998f78d165ea674f2e50601f4701

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



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Periyasaymur Village Sathayamangalam Road

Erode-638004

Erode-Tamil Nadu-33

Ph - 9035676673

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12422007000074

Shipping Address:

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6381 - Eorode, SF No 33-4,5,6 and 7
Periyasaymur Village Sathayamangalam Road

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	KG									8-						
10	SAVORIT SCTS 1000G	19024090	1,354.50	2	BAG	0.030	1,290.00	2,580.00	0.00	0.00	2,580.00	2.50	64.50	2.50	64.50	2,709.00
	15 KG															
Grand Total				56		1.483		94,160.95	0.00	9,031.47	85,129.48		2,565.74		2,565.74	90,260.96

Total TCS Value	0.00
Total Discount Value	9,031.47
Total Roundoff Value	0.04
Total Invoice Value	90,261.00

Total in Words [Ninety Thousand Two Hundred Sixty One 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