

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
Rakkiyalalayam
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
Rakkiyalalayam
Tiruppur-641606
Tiruppur-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002392
Invoice Date : 30.10.2024
Invoice Time : 01:50:20
PO No : 4541444755
PO Date : TIRUPPURAVINA
Shipment No : SHI
Tripsheet No : 29.10.2024
Virtual Acc : 920014895
No : HD291024069

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	10	BOX	0.128	1,250.00	12,500.00	0.00	0.00	12,500.00	6.00	750.00	6.00	750.00	14,000.00
2	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,533.00	8	BAG	0.264	1,460.00	11,680.00	0.00	0.00	11,680.00	2.50	292.00	2.50	292.00	12,264.00
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 SOOJI 1KG	11031110	2,102.41	8	BAG	0.240	2,002.29	16,018.32	0.00	0.00	16,018.32	2.50	400.46	2.50	400.46	16,819.24
5	SAVORIT PAEL 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
6	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
7	SPL SAMBA RAWA 0.5 KG	11042900	3,132.00	8	BAG	0.240	3,754.29	30,034.32	0.00	6,171.44	23,862.88	2.50	596.57	2.50	596.57	25,056.02
Grand Total				40		1.042		81,574.64	0.00	6,171.44	75,403.20		2,453.83		2,453.83	80,310.86

Despatch From -

Vehicle No - TN68F0627

E-Way Bill No - 581726565489

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. - 152419687750366

Ack. Dt. - 2024-10-30 01:51:00

IRN - bd7e0fa3e2f25ca6934e6f3cf527bb327a6a866f22e564587ff67c660d57c7c4

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





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No : HD291024069

Total TCS Value	0.00
Total Discount Value	6,171.44
Total Roundoff Value	0.14
Total Invoice Value	80,311.00

Total in Words [Eighty Thousand Three Hundred Eleven 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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Always use NAGA products

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Time:

Customer Signature With Seal