# 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: | Shipping Address: | |
|---|---|---|
| AVENUE SUPERMARTS LIMITED # NAMAKKAL<br>6382 - Sf No. 101/2C2A1 Komarapalayam<br>Amani Village Komarapalayam, Taluk<br><br>**Namakkal-638183**<br>**Namakkal-Tamil Nadu-33**<br>**Ph - 8248682249**<br>GSTIN : 33AACCA8432H1ZX<br>FSSAI No : 12422014000373 | AVENUE SUPERMARTS LIMITED #<br>NAMAKKAL<br>6382 - Sf No. 101/2C2A1 Komarapalayam<br>Amani Village Komarapalayam, Taluk<br><br>**Namakkal-638183**<br>**Namakkal-Tamil Nadu-33**<br>**Ph - 8248682249**<br>GSTIN : 33AACCA8432H1ZX | **Invoice No** : 2008002393<br>**Invoice Date** : 04.11.2024<br>**Invoice Time** : 19:57:40<br>**PO No** : 4541511545<br>**PO Date** : NAMAKAL<br>**Shipment No** : 04.11.2024<br>**Tripsheet No** : 920014904<br>**Virtual Acc No** : OD041124032 NLRD108737 |

| 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 | CGST % | CGST Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | YING YANG HAKKA NOODLES (CB)-800 (N-O) | 19023010 | 1,400.00 | 8 | BOX | 0.102 | 1,250.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 6.00 | 600.00 | 6.00 | 600.00 | 11,200.00 |
| 2 | NAGA W W ATTA 10KG | 11010000 | 1,230.13 | 20 | BAG | 0.600 | 1,257.69 | 25,153.80 | 0.00 | 1,722.80- | 23,431.00 | 2.50 | 585.78 | 2.50 | 585.78 | 24,602.56 |
| 3 | NAGA W W ATTA 1KG WITH 100GM EXTRA | 11010000 | 1,533.00 | 4 | BAG | 0.132 | 1,460.00 | 5,840.00 | 0.00 | 0.00 | 5,840.00 | 2.50 | 146.00 | 2.50 | 146.00 | 6,132.00 |
| 4 | 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 |
| 5 | 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 |
| 6 | NAGA MAIDA 0.5KG | 11010000 | 2,058.60 | 3 | BAG | 0.090 | 1,960.57 | 5,881.71 | 0.00 | 0.00 | 5,881.71 | 2.50 | 147.04 | 2.50 | 147.04 | 6,175.79 |
| 7 | 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 |
| 8 | NAGA SOOJI 1KG | 11031110 | 2,102.40 | 6 | BAG | 0.180 | 2,002.29 | 12,013.74 | 0.00 | 0.00 | 12,013.74 | 2.50 | 300.34 | 2.50 | 300.34 | 12,614.42 |
| 9 | NAGA W W ATTA 5KG | 11010000 | 1,266.30 | 15 | BAG | 0.450 | 1,397.43 | 20,961.45 | 0.00 | 2,871.45- | 18,090.00 | 2.50 | 452.25 | 2.50 | 452.25 | 18,994.50 |

**Despatch From -** **Vehicle No - TN57BE8692** **E-Way Bill No - 521728097838**

**For NAGA LIMITED**

**Subject to Dindigul Jurisdiction**

**Acknowledgment**

**No Freight needs to be paid**

**Lorry Unloading Date:**

**Authorized Signatory**

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. - 152419731180071**

**Ack. Dt. - 2024-11-04 19:59:00**

**IRN - 529fc23cc6022ba0c2c584a94d39cc4baa8304fd3924e38a8e8dfef4b3f87d45**

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

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**FSSAI No 12421999000536**

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Ph:18001020831,Mo:9944990018

GSTIN:33AAACN2369L1ZD,PAN:AAACN2369L,CIN:U24246TN1991PLC020409,State Code-33

## TAX INVOICE

**Billing Address:**
AVENUE SUPERMARTS LIMITED # NAMAKKAL
6382 - Sf No. 101/2C2A1 Komarapalayam
Amani Village Komarapalayam, Taluk

**Namakkal-638183**
**Namakkal-Tamil Nadu-33**
**Ph - 8248682249**
GSTIN : 33AACCA8432H1ZX
FSSAI No : 12422014000373

**Shipping Address:**
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6382 - Sf No. 101/2C2A1 Komarapalayam
Amani Village Komarapalayam, Taluk

**Namakkal-638183**
**Namakkal-Tamil Nadu-33**
**Ph - 8248682249**
GSTIN : 33AACCA8432H1ZX

**Invoice No** : 2008002393
**Invoice Date** : 04.11.2024
**Invoice Time** : 19:57:40
**PO No** : 4541511545
**PO Date** : NAMAKAL
**Shipment No** : 04.11.2024
**Tripsheet No** : 920014904
**Virtual Acc No** : OD041124032 NLRD108737

| 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 | CGST % | CGST Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | NAGA POORI ATTA 0.5 | 11010000 | 1,533.00 | 1 | BAG | 0.030 | 1,460.00 | 1,460.00 | 0.00 | 0.00 | 1,460.00 | 2.50 | 36.50 | 2.50 | 36.50 | 1,533.00 |
| 11 | SAVORIT PAEL 500G 25 KG | 19023010 | 2,100.00 | 4 | BAG | 0.100 | 1,875.00 | 7,500.00 | 0.00 | 0.00 | 7,500.00 | 6.00 | 450.00 | 6.00 | 450.00 | 8,400.00 |
| 12 | SAVORIT PAPE 500G 25 KG | 19023010 | 2,100.00 | 3 | BAG | 0.075 | 1,875.00 | 5,625.00 | 0.00 | 0.00 | 5,625.00 | 6.00 | 337.50 | 6.00 | 337.50 | 6,300.00 |
| 13 | SAVORIT PASP 500G 25 KG | 19023010 | 2,100.00 | 4 | BAG | 0.100 | 1,875.00 | 7,500.00 | 0.00 | 0.00 | 7,500.00 | 6.00 | 450.00 | 6.00 | 450.00 | 8,400.00 |
| 14 | SAVORIT PASA 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 |
| 15 | 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 |
| 16 | SAVORIT SCVR 800G 25.6 KG | 19024090 | 1,305.60 | 4 | BAG | 0.102 | 1,243.43 | 4,973.72 | 0.00 | 0.00 | 4,973.72 | 2.50 | 124.34 | 2.50 | 124.34 | 5,222.40 |
| 17 | SPL SAMBA RAWA 0.5 KG | 11042900 | 3,132.01 | 4 | BAG | 0.120 | 3,754.29 | 15,017.16 | 0.00 | 3,085.72- | 11,931.44 | 2.50 | 298.29 | 2.50 | 298.29 | 12,528.02 |

**For NAGA LIMITED**

**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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**Acknowledgment**

**Lorry Unloading Date:**

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**Customer Signature With Seal**

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 18 | SAVORIT SCTS 1000G 15 KG | 19024090 | 1,354.50 | 1 | BAG | 0.015 | 1,290.00 | 1,290.00 | 0.00 | 0.00 | 1,290.00 | 2.50 | 32.25 | 2.50 | 32.25 | 1,354.50 |
| | **Grand Total** | | | 84 | | **2.299** | | **135,976.87** | **0.00** | **7,679.97-** | **128,296.90** | | **4,410.55** | | **4,410.55** | **137,118.00** |

| | |
|---|---|
| **Total TCS Value** | **0.00** |
| **Total Discount Value** | **7,679.97-** |
| **Total Roundoff Value** | **0.00** |
| **Total Invoice Value** | **137,118.00** |

**Total in Words [ One Lakh Thirty Seven Thousand One Hundred Eighteen Rupees Only ]**

**For NAGA LIMITED**

**Authorized Signatory**
Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
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