



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
6301-Old Ramani Hyundai Showroom
No. 131/2, Old Ramani Hyundai Showroom
Opp Hotel Singsaral Omalur Main Road
Salem-636004
Salem-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AACCA8432H1ZX
FSSAI No : 12418018001622

Shipping Address:

AVENUE SUPERMARTS LIMITED
6301-Old Ramani Hyundai Showroom
No. 131/2, Old Ramani Hyundai Showroom
Opp Hotel Singsaral Omalur Main Road
Salem-636004
Salem-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002394
Invoice Date : 04.11.2024
Invoice Time : 19:57:57
PO No : 4541500264
PO Date : OMALUR
Shipment No : 04.11.2024
Tripsheet No : 920014904
Virtual Acc No : OD041124032

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amt	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	15	BOX	0.192	1,250.00	18,750.00	0.00	0.00	18,750.00	6.00	1,125.00	6.00	1,125.00	21,000.00
2	NAGA W W ATTA 10KG	11010000	1,230.13	19	BAG	0.570	1,257.69	23,896.11	0.00	1,636.66	22,259.45	2.50	556.49	2.50	556.49	23,372.43
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 MAIDA 1 KG	11010000	1,992.90	5	BAG	0.150	1,898.00	9,490.00	0.00	0.00	9,490.00	2.50	237.25	2.50	237.25	9,964.50
5	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
6	NAGA SOOJI 1KG	11031110	2,102.40	17	BAG	0.510	2,002.29	34,038.93	0.00	0.00	34,038.93	2.50	850.97	2.50	850.97	35,740.87
7	NAGA W W ATTA 5KG	11010000	1,266.30	55	BAG	1.650	1,397.43	76,858.65	0.00	10,528.65	66,330.00	2.50	1,658.25	2.50	1,658.25	69,646.50
8	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
9	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

Despatch From -

Vehicle No - TN57BE8692

E-Way Bill No - 531728097761

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. - 152419731178128

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

IRN - 5ed2ec45256d652271b354bf60e53a0be224c81e41e0118502c5ffdddfc35e716

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



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	KG															
10	SAVORIT SCVR 800G 25.6 KG	19024090	1,305.60	17	BAG	0.435	1,243.43	21,138.31	0.00	0.00	21,138.31	2.50	528.46	2.50	528.46	22,195.23
11	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				156		4.319		257,905.76	0.00	21.42	236,483.29		7,093.34		7,093.34	250,669.97

Total TCS Value : 0.00
Total Discount Value : 21,422.47-
Total Roundoff Value : 0.03
Total Invoice Value : 250,670.00

Total in Words [Two Lakh Fifty Thousand Six Hundred Seventy 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