



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-SULUR
6405-Trichy Road Coimbatore
Kannamalayam, 184/1A2 Sulur

Coimbatore-641402

Coimbatore-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12419028000249

Shipping Address:

AVENUESUPERMARTSLTD-SULUR
6405-Trichy Road Coimbatore
Kannamalayam, 184/1A2 Sulur

Coimbatore-641402

Coimbatore-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002459

Invoice Date : 06.11.2024

Invoice Time : 04:55:34

PO No : 4541514708

PO Date : SULUR

Shipment No : 05.11.2024

Tripsheet No : 920014942

Virtual Acc No : HD051124059

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	15	BOX	0.192	1,250.00	18,750.00	0.00	0.00	18,750.00	6.00	1,125.01	6.00	1,125.01	21,000.02
2	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
3	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
4	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
5	NAGA MAIDA 0.5KG	11010000	2,058.60	2	BAG	0.060	1,960.57	3,921.14	0.00	0.00	3,921.14	2.50	98.03	2.50	98.03	4,117.20
6	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
7	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
8	NAGA W W ATTA 5KG	11010000	1,266.30	10	BAG	0.300	1,397.43	13,974.30	0.00	1,914.30	12,060.00	2.50	301.50	2.50	301.50	12,663.00
9	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
10	SAVORIT PASP 500G 25	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

Despatch From -

Vehicle No - TN68F0627

E-Way Bill No - 561728655191

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

Ack. No. - 152419745245427

Ack. Dt. - 2024-11-06 04:56:00

IRN - a5627f135e3d16671eceb227532ee02e4d822cb17fe5671dcf2b55641f7b160e

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



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	KG															
11	SAVORIT PASA 500G	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
	25 KG															
12	Naga#Ragi#Flour 500 gm	11029090	2,102.40	2	BAG	0.060	2,002.29	4,004.58	0.00	0.00	4,004.58	2.50	100.11	2.50	100.11	4,204.80
13	SPL SAMBA RAWA 0.5 KG	11042900	3,132.00	5	BAG	0.150	3,754.29	18,771.45	0.00	3,857.15	14,914.30	2.50	372.86	2.50	372.86	15,660.02
14	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				54		1.332		93,739.63	0.00	5,771.45	87,968.18		3,052.34		3,052.34	94,072.86

Total TCS Value 0.00
Total Discount Value 5,771.45-
Total Roundoff Value 0.14
Total Invoice Value 94,073.00

Total in Words [Ninety Four Thousand Seventy Three 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

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No Freight needs to be paid

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Lorry Unloading Date:

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