

NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADYUR 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
BLOCK NO20, 92/ 262, NEW TS NO.107/2,
ARCOT ROAD, VIRUGAMBAKKAM

CHENNAI-600092

CHENNAI-Tamil Nadu-33

Ph - 9884215392

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12423008002614

Shipping Address:

AVENUE SUPERMARTS LIMITED
6407 - S. NO. 43 VELAN HOTEL
TIRUPUR CORPORATION, S. NO. 43
KANGEYAMPALAYAM PUDUR ROAD
TIRUPPUR-641604

TIRUPPUR-Tamil Nadu-33

Ph - 9655552157

GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002483

Invoice Date : 07.11.2024

Invoice Time : 04:28:32

PO No : 4541495388

PO Date : TIRUPURVELAN

Shipment No : 06.11.2024

Tripsheet No : 920014960

Virtual Acc : HD061124061

No NLRD110528

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	NAGA MAIDA 0.5KG	11010000	2,058.60	5	BAG	0.150	1,960.57	9,802.85	0.00	0.00	9,802.85	2.50	245.07	2.50	245.07	10,292.99
2	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
3	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
4	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
5	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
6	SAVORIT SCVR 800G 25.6 KG	19024090	1,305.60	2	BAG	0.051	1,243.43	2,486.86	0.00	0.00	2,486.86	2.50	62.17	2.50	62.17	2,611.20
Grand Total				33		0.966		54,894.48	0.00	2,871.45-	52,023.03		1,497.45		1,497.45	55,017.93

Total TCS Value 0.00
Total Discount Value 2,871.45-
Total Roundoff Value 0.07
Total Invoice Value 55,018.00

Total in Words [Fifty Five Thousand Eighteen Rupees Only]

Despatch From -

Vehicle No - TN60W5010

E-Way Bill No - 541729152749

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. - 152419758434465

Ack. Dt. - 2024-11-07 04:29:00

IRN - d661cc3b034dae3a203597444e80e9d46ffb6ee1e7a7e94c5cf0f7c162e041de

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

