



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 E COMMERCE LIMITED
GROUND FLOOR, KAB0, COMMERCIAL
BUILDING
SITUATED NO.144 CORPORATION ROAD
SEEVARAMVILLAGE PERUNGUDI
KANCHIPURAM-600096
KANCHIPURAM-Tamil Nadu-33
Ph - 9514793732
GSTIN : 33AANCA0090J1ZR

Shipping Address:

AVENUE E COMMERCE LIMITED
GROUND FLOOR, KAB0, COMMERCIAL
BUILDING
SITUATED NO.144 CORPORATION ROAD
SEEVARAMVILLAGE PERUNGUDI
KANCHIPURAM-600096
KANCHIPURAM-Tamil Nadu-33
Ph - 9514793732
GSTIN : 33AANCA0090J1ZR

Invoice No : 2008002569
Invoice Date : 13.11.2024
Invoice Time : 04:28:05
PO No : 4501214570
PO Date : PERUNGUDI-Ecom
Shipment No : 12.11.2024
Tripsheet No : 920015037
Virtual Acc : HD121124091
No : NLRD110709

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	2	BOX	0.026	1,250.00	2,500.00	0.00	0.00	2,500.00	6.00	150.00	6.00	150.00	2,800.00
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	1	BAG	0.030	1,898.00	1,898.00	0.00	0.00	1,898.00	2.50	47.45	2.50	47.45	1,992.90
5	NAGA MAIDA 0.5KG	11010000	2,058.59	1	BAG	0.030	1,960.57	1,960.57	0.00	0.00	1,960.57	2.50	49.01	2.50	49.01	2,058.59
6	NAGA SOOJI 1KG	11031110	2,102.40	10	BAG	0.300	2,002.29	20,022.90	0.00	0.00	20,022.90	2.50	500.57	2.50	500.57	21,024.04
7	SPL SAMBA RAWA 0.5 KG	11042900	3,132.00	3	BAG	0.090	3,754.29	11,262.87	0.00	2,314.29	8,948.58	2.50	223.71	2.50	223.71	9,396.00
				22			0.641	45,027.77	0.00	2,314.29	42,713.48		1,155.33		1,155.33	45,024.14

Despatch From -

Vehicle No - TN64F6469

E-Way Bill No - 511731672364

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. - 152419815825852

Ack. Dt. - 2024-11-13 04:30:00

IRN - a40bd8e871cc585eeb573b356b87d726d1d4c5e75e27b9435a7f789c03c651a4

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





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KANCHIPURAM-Tamil Nadu-33
Ph - 9514793732
GSTIN : 33AANCA0090J1ZR
FSSAI No : 12423999001637

Shipping Address:

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No : NLRD110709

Total TCS Value	0.00
Total Discount Value	2,314.29-
Total Roundoff Value	0.14-
Total Invoice Value	45,024.00

Total in Words [Forty Five Thousand Twenty Four 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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HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal