



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
6007 - S. No.396/3C Chettipunniam
Opp Mahindra World City Maraimalainagar

Chengalpattu-603209

Chengalpattu-Tamil Nadu-33

Ph - 9655552157

GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002570

Invoice Date : 13.11.2024

Invoice Time : 05:48:06

PO No : 4541595644

PO Date : Chengalpattu

Shipment No : 12.11.2024

Tripsheet No : 920015035

Virtual Acc : HD121124089

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	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 MAIDA 1 KG	11010000	1,992.90	8	BAG	0.240	1,898.00	15,184.00	0.00	0.00	15,184.00	2.50	379.60	2.50	379.60	15,943.20
3	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
4	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
5	NAGA SOOJI 1KG	11031110	2,102.41	16	BAG	0.480	2,002.29	32,036.64	0.00	0.00	32,036.64	2.50	800.92	2.50	800.92	33,638.48
6	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
7	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
8	SAVORIT PASA 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
9	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
10	SPL SAMBA RAWA 0.5	11042900	3,132.00	8	BAG	0.240	3,754.29	30,034.32	0.00	6,171.4	23,862.88	2.50	596.57	2.50	596.57	25,056.02

Despatch From -

Vehicle No - TN64J5855

E-Way Bill No - 551731676074

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:

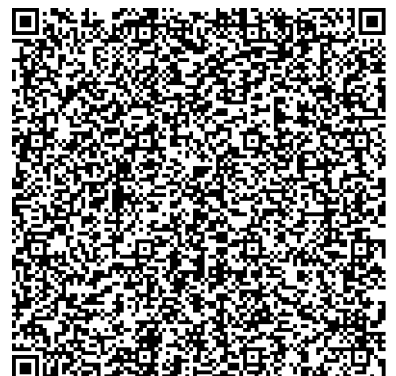
Customer Signature With Seal

Ack. No. - 152419816012862

Ack. Dt. - 2024-11-13 05:49:00

IRN - 075b538d6ca57d142701660e112f30238bb6e42747cc0b7a5cd13ac41c4cf972

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



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	KG									4-						
	Grand Total			54		1.343		107,330.96	0.00	6,171.44	101,159.52		3,316.48		3,316.48	107,792.48

Total TCS Value	0.00
Total Discount Value	6,171.44
Total Roundoff Value	0.48
Total Invoice Value	107,792.00

Total in Words [One Lakh Seven Thousand Seven Hundred Ninety Two Rupees Only]

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