



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 # TUTICORIN
6281 - SF NO 197-1B2 197-1C2
OPP DHANA CARS, SANKARAPERI VILLAGE
DIST
TUTICORIN, SANKARAPERI
THOOTHUKUDI-628002
THOOTHUKUDI-Tamil Nadu-33
Ph - 9865086500
GSTIN : 33AACCA8432H1ZX
FSSAI No : 12422029000579

Shipping Address:

AVENUE SUPERMARTS LIMITED #
TUTICORIN
6281 - SF NO 197-1B2 197-1C2
OPP DHANA CARS, SANKARAPERI VILLAGE
DIST
TUTICORIN, SANKARAPERI
THOOTHUKUDI-628002
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GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002680
Invoice Date : 19.11.2024
Invoice Time : 00:40:26
PO No : 4541635670
PO Date : TUTICORIN
Shipment No : 18.11.2024
Tripsheet No : 920015141
Virtual Acc No : HD181124095
NLRD108745

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	1,456.00	6	BOX	0.076	1,300.00	7,800.00	0.00	0.00	7,800.00	6.00	468.00	6.00	468.00	8,736.00
2	NAGA W W ATTA 0.5G WITH 50G EXTRA	11010000	1,620.60	2	BAG	0.066	1,543.43	3,086.86	0.00	0.00	3,086.86	2.50	77.17	2.50	77.17	3,241.20
3	Naga Rice Flour 500 gm	11029022	1,752.00	2	BAG	0.060	1,668.57	3,337.14	0.00	0.00	3,337.14	2.50	83.43	2.50	83.43	3,504.00
4	NAGA SOOJI 1KG	11031110	2,102.40	13	BAG	0.390	2,002.29	26,029.77	0.00	0.00	26,029.77	2.50	650.74	2.50	650.74	27,331.25
5	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
6	SAVORIT PAPE 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
7	SAVORIT PASP 500G 25 KG	19023010	2,100.00	3	BAG	0.075	1,875.00	5,625.00	0.00	0.00	5,625.00	6.00	337.50	6.00	337.50	6,300.00
8	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
9	Naga#Ragi#Flour 500 gm	11029090	2,102.41	1	BAG	0.030	2,002.29	2,002.29	0.00	0.00	2,002.29	2.50	50.06	2.50	50.06	2,102.41

Despatch From -

Vehicle No - TN43M1409

E-Way Bill No - 581734215141

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:

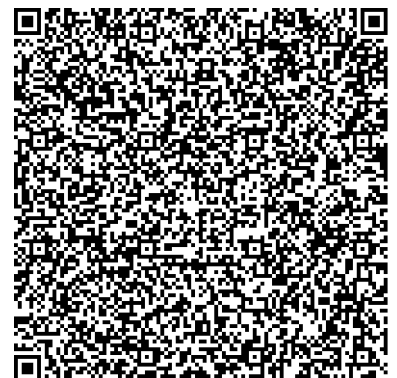
Customer Signature With Seal

Ack. No. - 152419870511064

Ack. Dt. - 2024-11-19 00:41:00

IRN - 622f2048901a5731d82acd17ffb5d13bc0612923382e442a1af0630c21db5775

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



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10	SAVORIT SCVR 800G 25.6 KG	19024090	1,305.61	1	BAG	0.026	1,243.43	1,243.43	0.00	0.00	1,243.43	2.50	31.09	2.50	31.09	1,305.61
11	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
				36			0.943	69,347.36	0.00	2,314.29	67,033.07		2,408.20		2,408.20	71,849.47
									29-							

Total TCS Value : 0.00
Total Discount Value : 2,314.29-
Total Roundoff Value : 0.47-
Total Invoice Value : 71,849.00

Total in Words [Seventy One Thousand Eight Hundred Forty Nine 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
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Time:

Customer Signature With Seal