



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
6301-Old Ramani Hyundai Showroom
No. 131/2, Old Ramani Hyundai Showroom
Opp Hotel Singsaral Omalur Main Road
Salem-636004
Salem-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AACCA8432H1ZX
FSSAI No : 12418018001622

Shipping Address:

AVENUE SUPERMARTS LIMITED
6301-Old Ramani Hyundai Showroom
No. 131/2, Old Ramani Hyundai Showroom
Opp Hotel Singsaral Omalur Main Road
Salem-636004
Salem-Tamil Nadu-33
Ph - 8012534611
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Invoice No : 2008002727
Invoice Date : 20.11.2024
Invoice Time : 01:27:42
PO No : 4541615341
PO Date : OMALUR
Shipment No : 19.11.2024
Tripsheet No : 920015161
Virtual Acc No : HD191124079

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 %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,456.00	11	BOX	0.141	1,300.00	14,300.00	0.00	0.00	14,300.00	6.00	858.00	6.00	858.00	16,016.00
2	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,533.00	3	BAG	0.099	1,460.00	4,380.00	0.00	0.00	4,380.00	2.50	109.50	2.50	109.50	4,599.00
3	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
4	NAGA MAIDA 0.5KG	11010000	2,058.60	3	BAG	0.090	1,960.57	5,881.71	0.00	0.00	5,881.71	2.50	147.04	2.50	147.04	6,175.79
5	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
6	SAVORIT PAEL 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 SCVR 800G 25.6 KG	19024090	1,305.60	12	BAG	0.308	1,243.43	14,921.16	0.00	0.00	14,921.16	2.50	373.03	2.50	373.03	15,667.22
9	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 - TN57BJ0713

E-Way Bill No - 501734744357

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. - 152419881834156

Ack. Dt. - 2024-11-20 01:28:00

IRN - ab9a7caf2d1627bebb1c4ef379cb56c99ce18644c7b0a1c4a4117a6f0a23dc0a

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



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	KG									4-						
	Grand Total			59		1.513		112,513.96	0.00	6,171.44	106,342.52		3,487.18		3,487.18	113,316.88

Total TCS Value 0.00
Total Discount Value 6,171.44
Total Roundoff Value 0.12
Total Invoice Value 113,317.00

Total in Words [One Lakh Thirteen Thousand Three Hundred Seventeen 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

No Freight needs to be paid
HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal