



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:

AVENUESUPERMARTSLTD-PODANUR
6403 - 12 452 Podanur Main road
Kuri, Coimbatore South

Coimbatore-641023

Coimbatore-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12419003001062

Shipping Address:

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6403 - 12 452 Podanur Main road
Kuri, Coimbatore South

Coimbatore-641023

Coimbatore-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002749

Invoice Date : 20.11.2024

Invoice Time : 04:57:09

PO No : 4541681585

PO Date : PODANUR

Shipment No : 19.11.2024

Tripsheet No : 920015165

Virtual Acc No : HD191124078

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	0.077	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 10KG	11010000	1,230.13	4	BAG	0.120	1,257.69	5,030.76	0.00	344.56-	4,686.20	2.50	117.16	2.50	117.16	4,920.52
3	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,533.00	2	BAG	0.066	1,460.00	2,920.00	0.00	0.00	2,920.00	2.50	73.00	2.50	73.00	3,066.00
4	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
5	NAGA MAIDA 1 KG	11010000	1,992.90	2	BAG	0.060	1,898.00	3,796.00	0.00	0.00	3,796.00	2.50	94.90	2.50	94.90	3,985.80
6	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
7	NAGA W W ATTA 5KG	11010000	1,266.30	6	BAG	0.180	1,397.43	8,384.58	0.00	1,148.58-	7,236.00	2.50	180.90	2.50	180.90	7,597.80
8	SAVORIT PAPE 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

Despatch From -

Vehicle No - TN68F0627

E-Way Bill No - 541734756680

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. - 152419882014023

Ack. Dt. - 2024-11-20 04:58:00

IRN - 2b56fcb5273c3036d03f7bf34484b5d71997e8056ddf12c24c7573c8582cc4ca

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



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9	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
10	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
11	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
12	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
Grand Total				30		0.782		50,810.07	0.00	3,807.43	47,002.64		1,644.94		1,644.94	50,292.52

Total TCS Value	0.00
Total Discount Value	3,807.43
Total Roundoff Value	0.48
Total Invoice Value	50,293.00

Total in Words [Fifty Thousand Two Hundred Ninety Three Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
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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