



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 - CBE
6406 - Sf.No.24B/3A2, 24B/3B
Chinniyampalayam, Avinashi Road
Near Karur Vysya Bank Sular Taluk
COIMBATORE-641062
COIMBATORE-Tamil Nadu-33
Ph - 9655552157
GSTIN : 33AACCA8432H1ZX
FSSAI No : 12422003000479

Shipping Address:

AVENUE SUPERMARTS LIMITED - CBE
6406 - Sf.No.24B/3A2, 24B/3B
Chinniyampalayam, Avinashi Road
Near Karur Vysya Bank Sular Taluk
COIMBATORE-641062
COIMBATORE-Tamil Nadu-33
Ph - 9655552157
GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002764
Invoice Date : 20.11.2024
Invoice Time : 20:51:08
PO No : 4541662718
PO Date : CHINNAYAMPAL
Shipment No : AYAM
Tripsheet No : 20.11.2024
Virtual Acc : 920015181
No : HD191124095
NLRD108532

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amt	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	12	BOX	0.154	1,300.00	15,600.00	0.00	0.00	15,600.00	6.00	936.00	6.00	936.00	17,472.00
2	SAVORIT PAPE 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
3	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
4	SAVORIT PASA 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
5	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
6	SAVORIT SCTS 1000G 15 KG	19024090	1,354.50	3	BAG	0.045	1,290.00	3,870.00	0.00	0.00	3,870.00	2.50	96.75	2.50	96.75	4,063.50
Grand Total				26		0.475		38,831.86	0.00	0.00	38,831.86		2,107.42		2,107.42	43,046.70

Despatch From -

Vehicle No - TN42AX4619

E-Way Bill No - 551735224837

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:

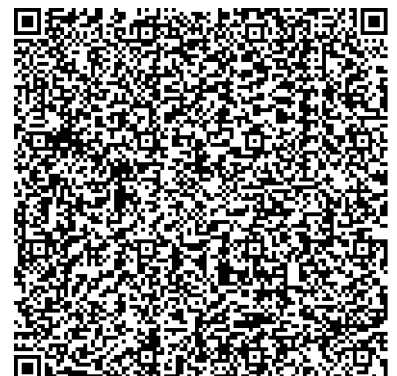
Customer Signature With Seal

Ack. No. - 152419892097982

Ack. Dt. - 2024-11-20 20:52:00

IRN - 23ba22b3c1fb0d2b52e0fc5d1c7ad2b15942e953edca009389d58b43211a555d

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





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Virtual Acc : 920015181
No : HD191124095
NLRD108532

Total TCS Value : 0.00
Total Discount Value : 0.00
Total Roundoff Value : 0.30
Total Invoice Value : 43,047.00

Total in Words [Forty Three Thousand Forty Seven 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