

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 : 2008002765
Invoice Date : 20.11.2024
Invoice Time : 20:51:22
PO No : 4541687486
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 Amount	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS %	CGST Amount	Total Amount
1	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
2	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
3	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
4	NAGA SOOJI 1KG	11031110	2,102.41	4	BAG	0.120	2,002.29	8,009.16	0.00	0.00	8,009.16	2.50	200.23	2.50	200.23	8,409.62
5	SPL SAMBA RAWA 0.5 KG	11042900	3,132.00	12	BAG	0.360	3,754.29	45,051.48	0.00	9,257.16	35,794.32	2.50	894.86	2.50	894.86	37,584.04
Grand Total				20		0.600		60,485.78	0.00	9,257.16	51,228.62		1,280.71		1,280.71	53,790.04

Total TCS Value : 0.00
Total Discount Value : 9,257.16-
Total Roundoff Value : 0.04-
Total Invoice Value : 53,790.00

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

Despatch From -

Vehicle No - TN42AX4619

E-Way Bill No - 551735224879

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. - 152419892099324

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

IRN - 53048d3f87f613b4c6e6ecf211b5f35dd004e6da3002ab31d6870365243c54ca

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

