

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
6005 - S NOS, 137 TAMBARAM
VELACHERY HIGH ROAD, VELACHERY
CHENNAI

CHENNAI-600042

CHENNAI-Tamil Nadu-33

Ph - 7708876665

GSTIN : 33AACCA8432H1ZX

Shipping Address:

AVENUE SUPERMARTS LIMITED
6005 - S NOS, 137 TAMBARAM
VELACHERY HIGH ROAD, VELACHERY
CHENNAI

CHENNAI-600042

CHENNAI-Tamil Nadu-33

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GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002784
Invoice Date : 21.11.2024
Invoice Time : 02:32:17
PO No : 4541686656
PO Date : VELACHERY
Shipment No : 20.11.2024
Tripsheet No : 920015186
Virtual Acc : HD201124070
No : NLRD108313

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	15	BOX	0.192	1,300.00	19,500.00	0.00	0.00	19,500.00	6.00	1,170.00	6.00	1,170.00	21,840.00
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 MAIDA 1 KG	11010000	1,992.90	3	BAG	0.090	1,898.00	5,694.00	0.00	0.00	5,694.00	2.50	142.35	2.50	142.35	5,978.70
4	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
5	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
6	NAGA SOOJI 1KG	11031110	2,102.40	15	BAG	0.450	2,002.29	30,034.35	0.00	0.00	30,034.35	2.50	750.86	2.50	750.86	31,536.07
7	NAGA W W ATTA 5KG	11010000	1,266.30	2	BAG	0.060	1,397.43	2,794.86	0.00	382.86-	2,412.00	2.50	60.30	2.50	60.30	2,532.60
8	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
9	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
10	SPL SAMBA RAWA 0.5	11042900	3,132.00	15	BAG	0.450	3,754.29	56,314.35	0.00	11,571.	44,742.90	2.50	1,118.57	2.50	1,118.57	46,980.04

Despatch From -

Vehicle No - TN64H5799

E-Way Bill No - 531735267232

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. - 152419892755998

Ack. Dt. - 2024-11-21 02:33:00

IRN - 7718937d11a3ce603429793cb0ea797aafcbc0c39901ce0ea720478ec8a538a3

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



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CHENNAI

CHENNAI-600042

CHENNAI-Tamil Nadu-33

Ph - 7708876665

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12421002003337

S.No Item Description

Shipping Address:

AVENUE SUPERMARTS LIMITED
6005 - S NOS, 137 TAMBARAM
VELACHERY HIGH ROAD, VELACHERY
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CHENNAI-600042

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	KG									45-						
11	SAVORIT SCTS 1000G	19024090	1,354.50	1	BAG	0.015	1,290.00	1,290.00	0.00	0.00	1,290.00	2.50	32.25	2.50	32.25	1,354.50
	15 KG															
Grand Total				59		1.487		128,037.46	0.00	12,298.87	115,738.59		3,707.21		3,707.21	123,153.01

Total TCS Value	0.00
Total Discount Value	12,298.87-
Total Roundoff Value	0.01-
Total Invoice Value	123,153.00

Total in Words [One Lakh Twenty Three Thousand One Hundred Fifty Three Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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Lorry Unloading Date:

Authorized Signatory

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

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HAVE A NICE DAY
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Time:

Customer Signature With Seal