



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:

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:

AVENUE SUPERMARTS LIMITED
6408, S.NO 293/1, 294/2B2 & 293/1B
VENUGANAM FUNCTION HALL
METTUPALAYAM ROAD,
KURUDAMPALAYAM, C
COIMBATORE-641017
COIMBATORE-Tamil Nadu-33
Ph - 9629788556
GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002845

Invoice Date : 26.11.2024

Invoice Time : 01:35:16

PO No : 4541727448

PO Date : METTUPALAYAM

Shipment No : ROAD

Tripsheet No : 25.11.2024

Virtual Acc : 920015243

No HD251124066

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	5	BOX	0.064	1,300.00	6,500.00	0.00	0.00	6,500.00	6.00	390.00	6.00	390.00	7,280.00
2	NAGA W W ATTA 10KG	11010000	1,230.13	5	BAG	0.150	1,257.69	6,288.45	0.00	430.70	5,857.75	2.50	146.44	2.50	146.44	6,150.63
3	NAGA MAIDA 1 KG	11010000	1,992.90	5	BAG	0.150	1,898.00	9,490.00	0.00	0.00	9,490.00	2.50	237.25	2.50	237.25	9,964.50
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 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	2,102.41	8	BAG	0.240	2,002.29	16,018.32	0.00	0.00	16,018.32	2.50	400.46	2.50	400.46	16,819.24
7	SAVORIT PAPE 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
8	Naga#Ragi#Flour 500 gm	11029090	2,102.41	1	BAG	0.030	2,002.29	2,002.29	0.00	0.00	2,002.29	2.50	50.06	2.50	50.06	2,102.41
9	SAVORIT SCVR 800G 25.6 KG	19024090	1,305.61	1	BAG	0.026	1,243.43	1,243.43	0.00	0.00	1,243.43	2.50	31.09	2.50	31.09	1,305.61
10	SAVORIT SCTS 1000G	19024090	1,354.50	2	BAG	0.030	1,290.00	2,580.00	0.00	0.00	2,580.00	2.50	64.50	2.50	64.50	2,709.00

Despatch From -

Vehicle No - TN57BW2547

E-Way Bill No - 581737402047

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. - 152419937958344

Ack. Dt. - 2024-11-26 01:36:00

IRN - ad6e184d67d1691434e86a2d57c9da551762d127389c36703978a00567f6789b

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



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	15 KG															
	Grand Total			33		0.860		55,422.77	0.00	430.70	54,992.07		1,733.55		1,733.55	58,459.17

Total TCS Value : 0.00
Total Discount Value : 430.70
Total Roundoff Value : 0.17
Total Invoice Value : 58,459.00

Total in Words [Fifty Eight Thousand Four Hundred Fifty Nine 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