



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-KOTTAPATTU
6201-AF Block 19, 200/3D K. Sathanur

Shipping Address:

AVENUESUPERMARTSLTD-KOTTAPATTU
6201-AF Block 19, 200/3D K. Sathanur

Invoice No : 2008002846

Invoice Date : 26.11.2024

Invoice Time : 01:40:49

PO No : 4541746710

PO Date : KOTTAPATTU

Shipment No : 25.11.2024

Tripsheet No : 920015248

Virtual Acc No : HD251124072

Trichy-620004

Trichy-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12420028000167

Trichy-620004

Trichy-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

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	CGST %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,456.00	8	BOX	0.102	1,300.00	10,400.00	0.00	0.00	10,400.00	6.00	624.00	6.00	624.00	11,648.00
2	NAGA W W ATTA 10KG	11010000	1,230.13	17	BAG	0.510	1,257.69	21,380.73	0.00	1,464.38	19,916.35	2.50	497.91	2.50	497.91	20,912.17
3	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
4	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
5	NAGA W W ATTA 5KG	11010000	1,266.30	25	BAG	0.750	1,397.43	34,935.75	0.00	4,785.75	30,150.00	2.50	753.75	2.50	753.75	31,657.50
6	SAVORIT PAEL 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
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	SAVORIT PASP 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

Despatch From -

Vehicle No - TN94B4008

E-Way Bill No - 521737402403

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

Ack. No. - 152419937964725

Ack. Dt. - 2024-11-26 01:41:00

IRN - fce7899c2141c2c727288a3e49bc08acee67cb5ba2e4cc4969a9169b039efdda

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



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	KG															
9	SAVORIT PASA 500G	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
	25 KG															
10	Naga#Ragi#Flour 500 gm	11029090	2,102.40	2	BAG	0.060	2,002.29	4,004.58	0.00	0.00	4,004.58	2.50	100.11	2.50	100.11	4,204.80
11	SPL SAMBA RAWA 0.5	11042900	3,132.00	8	BAG	0.240	3,754.29	30,034.32	0.00	6,171.4	23,862.88	2.50	596.57	2.50	596.57	25,056.02
	KG									4-						
Grand Total				76		2.110		131,442.1	0.00	12,42	119,020.56		3,798.89		3,798.89	126,618.34
								3		1.57-						

Total TCS Value

0.00

Total Discount Value

12,421.57-

Total Roundoff Value

0.34-

Total Invoice Value

126,618.00

Total in Words [One Lakh Twenty Six Thousand Six Hundred Eighteen Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

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