

NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADIYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

GSTIN: 33AAACN2369L1ZD, PAN: AAACN2369L, CIN: U24246TN1991PLC020409, State Code-33



TAX INVOICE

Billing Address:

AVENUESUPERMARTSLTD-MADURAI
6251-By pass road, Madurai
351/7,, Avaniyapuram

Shipping Address:

AVENUESUPERMARTSLTD-MADURAI
6251-By pass road, Madurai
351/7,, Avaniyapuram

Invoice No : 2008002900

Invoice Date : 28.11.2024

Invoice Time : 20:29:46

PO No : 4541786013

PO Date : MADURAI

Shipment No : 28.11.2024

Tripsheet No : 920015281

Virtual Acc No : HD281124057

Madurai-625012

Madurai-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12420012001083

Madurai-625012

Madurai-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	4	BOX	0.051	1,300.00	5,200.00	0.00	0.00	5,200.00	6.00	312.00	6.00	312.00	5,824.00
2	NAGA W W ATTA 10KG	11010000	1,230.13	10	BAG	0.300	1,257.69	12,576.90	0.00	861.40-	11,715.50	2.50	292.89	2.50	292.89	12,301.28
3	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,533.00	10	BAG	0.330	1,460.00	14,600.00	0.00	0.00	14,600.00	2.50	365.00	2.50	365.00	15,330.00
4	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
5	NAGA MAIDA 1 KG	11010000	1,992.90	4	BAG	0.120	1,898.00	7,592.00	0.00	0.00	7,592.00	2.50	189.80	2.50	189.80	7,971.60
6	Naga BAJJI BONDA MIX 200G	21069099	840.00	4	BAG	0.040	1,299.15	5,196.60	0.00	2,349.16-	2,847.44	9.00	256.27	9.00	256.27	3,359.98
7	NAGA SOOJI 0.5KG	11031110	1,558.20	8	BAG	0.240	2,044.00	16,352.00	0.00	4,480.00-	11,872.00	2.50	296.80	2.50	296.80	12,465.60
8	NAGA W W ATTA 5KG	11010000	1,266.30	30	BAG	0.900	1,397.43	41,922.90	0.00	5,742.9	36,180.00	2.50	904.50	2.50	904.50	37,989.00

Despatch From -

Vehicle No - TN94B4008

E-Way Bill No - 561738945503

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. - 152419972042617

Ack. Dt. - 2024-11-28 20:30:00

IRN - 8a70a3b8691a97b840d0ba1c1ba0999c430e9afb063b02b5c6daa1a76c85457d

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



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									0-							
9	NAGA POORI ATTA 0.5	11010000	1,533.00	1	BAG	0.030	1,460.00	1,460.00	0.00	0.00	1,460.00	2.50	36.50	2.50	36.50	1,533.00
10	SAVORIT PAEL 500G 25	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
11	SAVORIT PAPE 500G 25	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
12	SAVORIT PASP 500G 25	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
13	SAVORIT PASA 500G 25	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
14	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
15	SAVORIT SCVR 800G 25.6 KG	19024090	1,305.60	3	BAG	0.077	1,243.43	3,730.29	0.00	0.00	3,730.29	2.50	93.26	2.50	93.26	3,916.81
16	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

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
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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

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Time:

Customer Signature With Seal

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	KG									4-						
	Grand Total			89		2.516		151,585.73	0.00	19,604.90-	131,980.83		3,994.74		3,994.74	139,970.31

Total TCS Value	0.00
Total Discount Value	19,604.90-
Total Roundoff Value	0.31-
Total Invoice Value	139,970.00

Total in Words [One Lakh Thirty Nine Thousand Nine Hundred Seventy Rupees Only]

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Authorized Signatory

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