

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 : 2008002911
Invoice Date : 28.11.2024
Invoice Time : 22:33:40
PO No : 4541777306
PO Date : CHINNAYAMPAL
Shipment No : AYAM
Tripsheet No : 28.11.2024
Virtual Acc : 920015290
No : HD281124059
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 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
2	NAGA SOOJI 1KG	11031110	2,102.41	6	BAG	0.180	2,002.29	12,013.74	0.00	0.00	12,013.74	2.50	300.35	2.50	300.35	12,614.44
3	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
4	SAVORIT PAEL 500G 25	19023010	2,100.00	3	BAG	0.075	1,875.00	5,625.00	0.00	0.00	5,625.00	6.00	337.50	6.00	337.50	6,300.00
5	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
6	SAVORIT SCVR 800G 25.6 KG	19024090	1,305.60	5	BAG	0.128	1,243.43	6,217.15	0.00	0.00	6,217.15	2.50	155.43	2.50	155.43	6,528.01
Grand Total				41		1.193		62,754.50	0.00	4,785.75-	57,968.75		1,646.10		1,646.10	61,260.95

Total TCS Value : 0.00
Total Discount Value : 4,785.75-
Total Roundoff Value : 0.05
Total Invoice Value : 61,261.00

Total in Words [Sixty One Thousand Two Hundred Sixty One Rupees Only]

Despatch From -

Vehicle No - TN59BF0626

E-Way Bill No - 501738971498

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

No Freight needs to be paid

Lorry Unloading Date:

Administrative & Head Office :

HAVE A NICE DAY
Always use NAGA products

Time:

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

Customer Signature With Seal

Ack. No. - 152419972518378

Ack. Dt. - 2024-11-28 22:34:00

IRN - f47172888f0fdacb0cfd7c61647012a7185a395b2e6ac29c021a9c73b0b6f25a

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

