



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:

AVENUE SUPERMARTS LIMITED
BLOCK NO20, 92/ 262, NEW TS NO.107/2,
ARCOT ROAD, VIRUGAMBAKKAM

CHENNAI-600092

CHENNAI-Tamil Nadu-33

Ph - 9884215392

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12423008002614

Shipping Address:

AVENUE SUPERMARTS LIMITED
6407 - S. NO. 43 VELAN HOTEL
TIRUPUR CORPORATION, S. NO. 43
KANGEYAMPALAYAM PUDUR ROAD
TIRUPPUR-641604
TIRUPPUR-Tamil Nadu-33
Ph - 9655552157
GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002928
Invoice Date : 30.11.2024
Invoice Time : 01:47:24
PO No : 4541795169
PO Date : TIRUPURVELAN
Shipment No : 29.11.2024
Tripsheet No : 920015318
Virtual Acc : HD291124072
No NLRD110528

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	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	16	BAG	0.480	1,257.69	20,123.04	0.00	1,378.24	18,744.80	2.50	468.62	2.50	468.62	19,682.04
3	NAGA W W ATTA 5KG	11010000	1,266.30	20	BAG	0.600	1,397.43	27,948.60	0.00	3,828.60	24,120.00	2.50	603.00	2.50	603.00	25,326.00
4	NAGA W W ATTA 0.5KG	11010000	1,620.61	1	BAG	0.030	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 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
6	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
7	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
8	SAVORIT PASP 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

Despatch From -

Vehicle No - TN57BJ0713

E-Way Bill No - 501739540325

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. - 152419985254160

Ack. Dt. - 2024-11-30 01:48:00

IRN - b6f1bac06d07a64dc24dd8e5379e4f73e4adeea5c9aab04b234805ed1748a363

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	SPL SAMBA RAWA 0.5	11042900	3,132.00	6	BAG	0.180	3,754.29	22,525.74	0.00	4,628.58	17,897.16	2.50	447.43	2.50	447.43	18,792.02
	KG															
Grand Total				58		1.572		95,250.81	0.00	9,835.42	85,415.39		2,893.14		2,893.14	91,201.67

Total TCS Value : 0.00
Total Discount Value : 9,835.42-
Total Roundoff Value : 0.33
Total Invoice Value : 91,202.00

Total in Words [Ninety One Thousand Two Hundred Two 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