



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
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
6066 - NO 144, Survey Number : 56/1A, 144
Corporation Road, Seevaram Village
Perungudi

Chennai-600096

Chennai-Tamil Nadu-33

Ph - 9884215392

GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002932

Invoice Date : 30.11.2024

Invoice Time : 04:38:27

PO No : 4541789551

PO Date : PERUNGUDI

Shipment No : 29.11.2024

Tripsheet No : 920015311

Virtual Acc : HD291124062

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 T %	CGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	1,992.90	2	BAG	0.060	1,898.00	3,796.00	0.00	0.00	3,796.00	2.50	94.90	2.50	94.90	3,985.80
2	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
3	NAGA SOOJI 1KG	11031110	2,102.40	14	BAG	0.420	2,002.29	28,032.06	0.00	0.00	28,032.06	2.50	700.80	2.50	700.80	29,433.66
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	SPL SAMBA RAWA 0.5 KG	11042900	3,132.00	7	BAG	0.210	3,754.29	26,280.03	0.00	5,400.01	20,880.02	2.50	522.00	2.50	522.00	21,924.02
Grand Total				26		0.780		63,072.09	0.00	5,400.01	57,672.08		1,441.80		1,441.80	60,555.68

Total TCS Value	0.00
Total Discount Value	5,400.01
Total Roundoff Value	0.32
Total Invoice Value	60,555.68

Total in Words [Sixty Thousand Five Hundred Fifty Six Rupees Only]

Despatch From -

Vehicle No - TN57CX2325

E-Way Bill No - 511739552068

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. - 152419985404172

Ack. Dt. - 2024-11-30 04:40:00

IRN - e5a57a68997d2460f1d870972f3e3a6ca20671fca76126ea2d7f9417446d5fc5

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

