



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
6301-Old Ramani Hyundai Showroom
No. 131/2, Old Ramani Hyundai Showroom
Opp Hotel Singsaral Omalur Main Road
Salem-636004
Salem-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AACCA8432H1ZX
FSSAI No : 12418018001622

Shipping Address:

AVENUE SUPERMARTS LIMITED
6301-Old Ramani Hyundai Showroom
No. 131/2, Old Ramani Hyundai Showroom
Opp Hotel Singsaral Omalur Main Road
Salem-636004
Salem-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002933
Invoice Date : 30.11.2024
Invoice Time : 04:52:14
PO No : 4541778949
PO Date : OMALUR
Shipment No : 29.11.2024
Tripsheet No : 920015319
Virtual Acc No : HD291124078

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 Rice Flour 500 gm	11029022	1,751.99	1	BAG	0.030	1,668.57	1,668.57	0.00	0.00	1,668.57	2.50	41.71	2.50	41.71	1,751.99
3	NAGA W W ATTA 5KG	11010000	1,266.30	8	BAG	0.240	1,397.43	11,179.44	0.00	1,531.44	9,648.00	2.50	241.20	2.50	241.20	10,130.40
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	SAVORIT PAPE 500G 25 KG	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
6	SAVORIT PASP 500G 25 KG	19023010	2,100.00	4	BAG	0.100	1,875.00	7,500.00	0.00	0.00	7,500.00	6.00	450.00	6.00	450.00	8,400.00
7	SAVORIT PASA 500G 25 KG	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 SCVR 800G 25.6 KG	19024090	1,305.60	6	BAG	0.154	1,243.43	7,460.58	0.00	0.00	7,460.58	2.50	186.51	2.50	186.51	7,833.60
9	SPL SAMBA RAWA 0.5	11042900	3,132.00	3	BAG	0.090	3,754.29	11,262.87	0.00	2,314.2	8,948.58	2.50	223.71	2.50	223.71	9,396.00

Despatch From -

Vehicle No - TN57BP4896

E-Way Bill No - 511739552761

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. - 152419985412056

Ack. Dt. - 2024-11-30 04:53:00

IRN - 944d7054c9d58052032ae2c4650e98e14d2d62839ec4857d40dca4a8319d967f

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



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	KG									9-						
10	SAVORIT SCTS 1000G	19024090	1,354.50	4	BAG	0.060	1,290.00	5,160.00	0.00	0.00	5,160.00	2.50	129.00	2.50	129.00	5,418.00
	15 KG															
Grand Total				31		0.814		53,320.89	0.00	3,845.73-	49,475.16		1,630.62		1,630.62	52,736.40
										73-						

Total TCS Value : 0.00
Total Discount Value : 3,845.73-
Total Roundoff Value : 0.40-
Total Invoice Value : 52,736.00

Total in Words [Fifty Two Thousand Seven Hundred Thirty Six 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