



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 # TUTICORIN
6281 - SF NO 197-1B2 197-1C2
OPP DHANA CARS, SANKARAPERI VILLAGE
DIST
TUTICORIN, SANKARAPERI
THOOTHUKUDI-628002
THOOTHUKUDI-Tamil Nadu-33
Ph - 9865086500
GSTIN : 33AACCA8432H1ZX
FSSAI No : 12422029000579

Shipping Address:

AVENUE SUPERMARTS LIMITED #
TUTICORIN
6281 - SF NO 197-1B2 197-1C2
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TUTICORIN, SANKARAPERI
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Invoice No : 2008002935
Invoice Date : 30.11.2024
Invoice Time : 05:00:04
PO No : 4541789578
PO Date : TUTICORIN
Shipment No : 29.11.2024
Tripsheet No : 920015322
Virtual Acc : HD291124069
No : NLRD108745

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS T %	CGST Amount	Total Amount
1	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
2	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,533.00	3	BAG	0.099	1,460.00	4,380.00	0.00	0.00	4,380.00	2.50	109.50	2.50	109.50	4,599.00
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 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
5	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
6	SAVORIT PASP 500G 25	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	Naga#Ragi#Flour 500 gm	11029090	2,102.40	3	BAG	0.090	2,002.29	6,006.87	0.00	0.00	6,006.87	2.50	150.17	2.50	150.17	6,307.21
8	SAVORIT SCVR 800G 25.6 KG	19024090	1,305.61	1	BAG	0.026	1,243.43	1,243.43	0.00	0.00	1,243.43	2.50	31.09	2.50	31.09	1,305.61
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 - TN57CX1552

E-Way Bill No - 571739553085

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. - 152419985416168

Ack. Dt. - 2024-11-30 05:00:00

IRN - 4d0efce9ce694e40a201fdf3a1a89803fe5bcc75df9922c05de4e206d61f6dca

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



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	KG									9-						
	Grand Total			40		1.180		65,030.65	0.00	5,223.97	59,806.68		1,823.29		1,823.29	63,453.26

Total TCS Value : 0.00
Total Discount Value : 5,223.97-
Total Roundoff Value : 0.26-
Total Invoice Value : 63,453.00

Total in Words [Sixty Three Thousand Four Hundred Fifty Three 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
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Lorry Unloading Date:

Time:

Customer Signature With Seal