

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:

AVENUESUPERMARTSLTD-SINGANALLUR
6401-Uppillapalayam
Coimbatore Dmart Avenue Supermarts Ltd
445/1, Kamarajar Road, Uppillapalayam
Coimbatore-641015
Coimbatore-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AACCA8432H1ZX
FSSAI No : 12418003002699

Shipping Address:

AVENUESUPERMARTSLTD-SINGANALLUR
6401-Uppillapalayam
Coimbatore Dmart Avenue Supermarts Ltd
445/1, Kamarajar Road, Uppillapalayam
Coimbatore-641015
Coimbatore-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002988
Invoice Date : 03.12.2024
Invoice Time : 01:27:02
PO No : 4541802491
PO Date : SINGANALLUR
Shipment No : 02.12.2024
Tripsheet No : 920015353
Virtual Acc No : HD021224035

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 W W ATTA 10KG	11010000	1,320.57	6	BAG	0.180	1,257.69	7,546.14	0.00	0.00	7,546.14	2.50	188.65	2.50	188.65	7,923.44
2	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,533.00	6	BAG	0.198	1,460.00	8,760.00	0.00	0.00	8,760.00	2.50	219.00	2.50	219.00	9,198.00
3	NAGA W W ATTA 5KG	11010000	1,467.30	2	BAG	0.060	1,397.43	2,794.86	0.00	0.00	2,794.86	2.50	69.87	2.50	69.87	2,934.60
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	SPL SAMBA RAWA 0.5 KG	11042900	3,942.00	6	BAG	0.180	3,754.29	22,525.74	0.00	0.00	22,525.74	2.50	563.14	2.50	563.14	23,652.02
Grand Total				21		0.648		43,170.17	0.00	0.00	43,170.17		1,079.25		1,079.25	45,328.67

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.33
Total Invoice Value 45,329.00

Total in Words [Forty Five Thousand Three Hundred Twenty Nine Rupees Only]

Despatch From -

Vehicle No - TN57BW2547

E-Way Bill No - 531740570000

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. - 152420013118527

Ack. Dt. - 2024-12-03 01:28:00

IRN - 3acccd6491284079792b6228d6ba5767b7d817ab9b1029dcf1dfef2574835347

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

