

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
6003 - No. 221/3A1A
3A1B, 3A2, 3B1 and 3B2
Mount poonamallee High road kattupakkam
chennai-600056
chennai-Tamil Nadu-33
Ph - 9884215392
GSTIN : 33AACCA8432H1ZX
FSSAI No : 12422023000268

Shipping Address:

Avenue Supermarts Limited
6003 - No. 221/3A1A
3A1B, 3A2, 3B1 and 3B2
Mount poonamallee High road kattupakkam
chennai-600056
chennai-Tamil Nadu-33
Ph - 9884215392
GSTIN : 33AACCA8432H1ZX

Invoice No : 2008003009
Invoice Date : 05.12.2024
Invoice Time : 06:36:41
PO No : 4541843924
PO Date : KATTUPAKKAM
Shipment No : 04.12.2024
Tripsheet No : 920015376
Virtual Acc No : OD051224001
NLRD108497

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	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,456.00	30	BOX	0.384	1,300.00	39,000.00	0.00	0.00	39,000.00	6.00	2,340.00	6.00	2,340.00	43,680.00
2	NAGA MAIDA 1 KG	11010000	1,992.90	4	BAG	0.120	1,898.00	7,592.00	0.00	0.00	7,592.00	2.50	189.80	2.50	189.80	7,971.60
3	NAGA MAIDA 0.5KG	11010000	2,058.60	2	BAG	0.060	1,960.57	3,921.14	0.00	0.00	3,921.14	2.50	98.03	2.50	98.03	4,117.20
4	NAGA SOOJI 1KG	11031110	2,102.40	15	BAG	0.450	2,002.29	30,034.35	0.00	0.00	30,034.35	2.50	750.86	2.50	750.86	31,536.07
5	NAGA SOOJI 0.5KG	11031110	1,558.20	12	BAG	0.360	2,044.00	24,528.00	0.00	6,720.00	17,808.00	2.50	445.20	2.50	445.20	18,698.40
6	SAVORIT SCVR 800G 25.6 KG	19024090	1,305.60	4	BAG	0.102	1,243.43	4,973.72	0.00	0.00	4,973.72	2.50	124.34	2.50	124.34	5,222.40
7	SPL SAMBA RAWA 0.5 KG	11042900	3,402.00	7	BAG	0.210	3,754.29	26,280.03	0.00	3,600.00	22,680.00	2.50	567.00	2.50	567.00	23,814.00
Grand Total				74		1.686		136,329.24	0.00	10,320.03	126,009.21		4,515.23		4,515.23	135,039.67

Despatch From -

Vehicle No - TN57BD7412

E-Way Bill No - 521741587204

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:

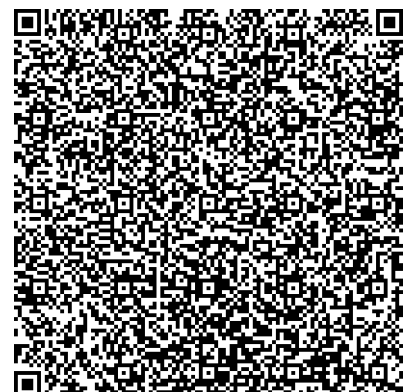
Customer Signature With Seal

Ack. No. - 152420038451197

Ack. Dt. - 2024-12-05 06:37:00

IRN - e375841f33ec184794d09d5077d62d27ab905adbab84cb545443d17af5630c75

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





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No NLRD108497

Total TCS Value	0.00
Total Discount Value	10,320.03-
Total Roundoff Value	0.33
Total Invoice Value	135,040.00

Total in Words [One Lakh Thirty Five Thousand Forty Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
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DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

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HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal