

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
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
6007 - S. No.396/3C Chettipunniam
Opp Mahindra World City Maraimalainagar

Chengalpattu-603209

Chengalpattu-Tamil Nadu-33

Ph - 9655552157

GSTIN : 33AACCA8432H1ZX

Invoice No : 2008003033

Invoice Date : 07.12.2024

Invoice Time : 01:51:46

PO No : 4541874598

PO Date : Chengalpattu

Shipment No : 06.12.2024

Tripsheet No : 920015403

Virtual Acc : OD061224067

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 %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,456.00	15	BOX	0.192	1,300.00	19,500.00	0.00	0.00	19,500.00	6.00	1,170.00	6.00	1,170.00	21,840.00
2	NAGA W W ATTA 10KG	11010000	1,320.57	33	BAG	0.990	1,257.69	41,503.77	0.00	0.00	41,503.77	2.50	1,037.59	2.50	1,037.59	43,578.95
3	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
4	NAGA MAIDA 1 KG	11010000	1,992.90	8	BAG	0.240	1,898.00	15,184.00	0.00	0.00	15,184.00	2.50	379.60	2.50	379.60	15,943.20
5	NAGA MAIDA 0.5KG	11010000	2,058.60	4	BAG	0.120	1,960.57	7,842.28	0.00	0.00	7,842.28	2.50	196.06	2.50	196.06	8,234.40
6	NAGA SOOJI 1KG	11031110	2,102.40	11	BAG	0.330	2,002.29	22,025.19	0.00	0.00	22,025.19	2.50	550.63	2.50	550.63	23,126.45
7	NAGA W W ATTA 5KG	11010000	1,467.30	4	BAG	0.120	1,397.43	5,589.72	0.00	0.00	5,589.72	2.50	139.74	2.50	139.74	5,869.20
8	SAVORIT PASP 500G 25 KG	19023010	2,100.00	2	BAG	0.050	1,875.00	3,750.00	0.00	0.00	3,750.00	6.00	225.00	6.00	225.00	4,200.00
9	SAVORIT PASA 500G 25 KG	19023010	2,100.00	2	BAG	0.050	1,875.00	3,750.00	0.00	0.00	3,750.00	6.00	225.00	6.00	225.00	4,200.00

Despatch From -

Vehicle No - TN57BD7512

E-Way Bill No - 581742537756

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. - 152420061052888

Ack. Dt. - 2024-12-07 01:52:00

IRN - a5f53dccb54e06cd93621aee5d81457ff5dc10c9602bc31ce9a7a10a6f12abd

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



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10	Naga#Ragi#Flour 500 gm	11029090	2,102.41	1	BAG	0.030	2,002.29	2,002.29	0.00	0.00	2,002.29	2.50	50.06	2.50	50.06	2,102.41
11	SAVORIT SCVR 800G 25.6 KG	19024090	1,305.60	3	BAG	0.077	1,243.43	3,730.29	0.00	0.00	3,730.29	2.50	93.26	2.50	93.26	3,916.81
12	SPL SAMBA RAWA 0.5 KG	11042900	3,402.00	8	BAG	0.240	3,754.29	30,034.32	0.00	4,114.32	25,920.00	2.50	648.00	2.50	648.00	27,216.00
13	SAVORIT SCTS 1000G 15 KG	19024090	1,354.50	6	BAG	0.090	1,290.00	7,740.00	0.00	0.00	7,740.00	2.50	193.50	2.50	193.50	8,127.00
Grand Total				100		2.628		167,031.86	0.00	4,114.32	162,917.54		5,017.94		5,017.94	172,953.42

Total TCS Value	0.00
Total Discount Value	4,114.32-
Total Roundoff Value	0.42-
Total Invoice Value	172,953.00

Total in Words [One Lakh Seventy Two Thousand Nine Hundred Fifty Three Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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Lorry Unloading Date:

Authorized Signatory

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