

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:
AVENUESUPERMARTSLTD-VARAGANERI
6202 - Varaganeri, Trichy, 124-1A
Varaganeri Village, Chennai Bypass

Shipping Address:
AVENUESUPERMARTSLTD-VARAGANERI
6202 - Varaganeri, Trichy, 124-1A
Varaganeri Village, Chennai Bypass

Invoice No : 2008003056
Invoice Date : 10.12.2024
Invoice Time : 01:38:23
PO No : 4541888660
PO Date : VARAGANERI
Shipment No : 09.12.2024
Tripsheet No : 920015414
Virtual Acc No : HD091224074

Tiruchirapalli-620008
Tiruchirapalli-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AACCA8432H1ZX
FSSAI No :

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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	CGST %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,456.00	16	BOX	0.205	1,300.00	20,800.00	0.00	0.00	20,800.00	6.00	1,248.00	6.00	1,248.00	23,296.00
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 BAJJI BONDA MIX 200G	21069099	840.00	4	BAG	0.040	1,299.15	5,196.60	0.00	2,349.16	2,847.44	9.00	256.27	9.00	256.27	3,359.98
4	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
5	NAGA SOOJI 0.5KG	11031110	1,558.20	20	BAG	0.600	2,044.00	40,880.00	0.00	11,200.00	29,680.00	2.50	742.00	2.50	742.00	31,164.00
6	NAGA W W ATTA 0.5KG	11010000	1,620.60	2	BAG	0.060	1,543.43	3,086.86	0.00	0.00	3,086.86	2.50	77.17	2.50	77.17	3,241.20
7	SAVORIT PAEL 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 PASP 500G 25 KG	19023010	2,100.00	3	BAG	0.075	1,875.00	5,625.00	0.00	0.00	5,625.00	6.00	337.50	6.00	337.50	6,300.00

Despatch From -

Vehicle No - TN43M1409

E-Way Bill No - 531743596748

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:

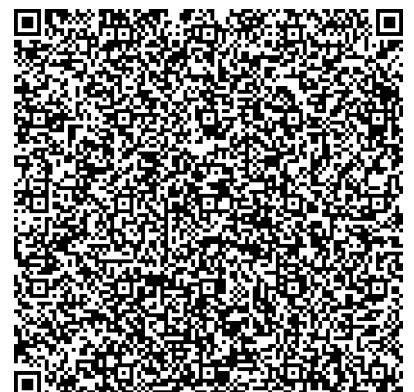
Customer Signature With Seal

Ack. No. - 152420086601924

Ack. Dt. - 2024-12-10 01:39:00

IRN - 0977bda85bd83351b0cf3526270cc7b7e00a81dbdd666f27a2223b25020ae99d

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



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9	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
10	Naga#Ragi#Flour 500 gm	11029090	2,102.40	2	BAG	0.060	2,002.29	4,004.58	0.00	0.00	4,004.58	2.50	100.11	2.50	100.11	4,204.80
11	SAVORIT SCVR 800G 25.6 KG	19024090	1,305.60	10	BAG	0.256	1,243.43	12,434.30	0.00	0.00	12,434.30	2.50	310.86	2.50	310.86	13,056.02
12	SPL SAMBA RAWA 0.5 KG	11042900	3,402.00	10	BAG	0.300	3,754.29	37,542.90	0.00	5,142.90	32,400.00	2.50	810.00	2.50	810.00	34,020.00
13	SAVORIT SCTS 1000G 15 KG	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
Grand Total				81		1.946		153,914.52	0.00	18,692.06	135,222.46		4,621.77		4,621.77	144,466.00

Total TCS Value 0.00
Total Discount Value 18,692.06-
Total Roundoff Value 0.00
Total Invoice Value 144,466.00

Total in Words [One Lakh Forty Four Thousand Four Hundred Sixty Six Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

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