

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-PODANUR
6403 - 12 452 Podanur Main road
Kuri, Coimbatore South

Coimbatore-641023

Coimbatore-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12419003001062

Shipping Address:

AVENUE SUPERMARTS LIMITED
6408, S.NO 293/1, 294/2B2 & 293/1B
VENUGANAM FUNCTION HALL
METTUPALAYAM ROAD,
KURUDAMPALAYAM, C
COIMBATORE-641017
COIMBATORE-Tamil Nadu-33
Ph - 9629788556
GSTIN : 33AACCA8432H1ZX

Invoice No : 2008003063

Invoice Date : 10.12.2024

Invoice Time : 04:50:43

PO No : 4541902745

PO Date : METTUPALAYAM

Shipment No : ROAD

Tripsheet No : 09.12.2024

Virtual Acc : 920015429

No HD091224066

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	9	BOX	0.115	1,300.00	11,700.00	0.00	0.00	11,700.00	6.00	702.00	6.00	702.00	13,104.00
2	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
3	Naga Rice Flour 500 gm	11029022	1,751.99	1	BAG	0.030	1,668.57	1,668.57	0.00	0.00	1,668.57	2.50	41.71	2.50	41.71	1,751.99
4	NAGA SOOJI 1KG	11031110	2,102.40	7	BAG	0.210	2,002.29	14,016.03	0.00	0.00	14,016.03	2.50	350.40	2.50	350.40	14,716.83
5	NAGA W W ATTA 5KG	11010000	1,467.30	12	BAG	0.360	1,397.43	16,769.16	0.00	0.00	16,769.16	2.50	419.23	2.50	419.23	17,607.62
6	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
7	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
8	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
9	SAVORIT SCVR 800G 25.6 KG	19024090	1,305.60	2	BAG	0.051	1,243.43	2,486.86	0.00	0.00	2,486.86	2.50	62.17	2.50	62.17	2,611.20
10	SAVORIT SCTS 1000G	19024090	1,354.50	7	BAG	0.105	1,290.00	9,030.00	0.00	0.00	9,030.00	2.50	225.75	2.50	225.75	9,481.50

Despatch From -

Vehicle No - TN57AH6386

E-Way Bill No - 561743609227

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. - 152420086753306

Ack. Dt. - 2024-12-10 04:51:00

IRN - 8198c9ae65495277e041a8ab269e1bc513a3c42e32cf6a1b78fab631d41550e4

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



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-PODANUR
6403 - 12 452 Podanur Main road
Kuri, Coimbatore South

Coimbatore-641023

Coimbatore-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12419003001062

Shipping Address:

AVENUE SUPERMARTS LIMITED
6408, S.NO 293/1, 294/2B2 & 293/1B
VENUGANAM FUNCTION HALL
METTUPALAYAM ROAD,
KURUDAMPALAYAM, C
COIMBATORE-641017
COIMBATORE-Tamil Nadu-33
Ph - 9629788556
GSTIN : 33AACCA8432H1ZX

Invoice No : 2008003063

Invoice Date : 10.12.2024

Invoice Time : 04:50:43

PO No : 4541902745

PO Date : METTUPALAYAM

Shipment No : ROAD

Tripsheet No : 09.12.2024

Virtual Acc : 920015429

No HD091224066

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
	15 KG															
	Grand Total			45		1.061		68,551.76	0.00	0.00	68,551.76		2,385.79		2,385.79	73,323.34

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.34
Total Invoice Value	73,323.00

Total in Words [Seventy Three Thousand Three Hundred Twenty 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
Website : www.nagamills.com

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal