



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-MADURAI
6251-By pass road, Madurai
351/7,, Avaniyapuram

Madurai-625012

Madurai-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12420012001083

Shipping Address:

AVENUESUPERMARTSLTD-MADURAI
6251-By pass road, Madurai
351/7,, Avaniyapuram

Madurai-625012

Madurai-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

Invoice No : 2008003065

Invoice Date : 10.12.2024

Invoice Time : 21:41:29

PO No : 4541718570

PO Date : MADURAI1

Shipment No : 10.12.2024

Tripsheet No : 920015440

Virtual Acc No : HD101224059

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	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 W W ATTA 1KG WITH 100GM EXTRA	11010000	1,533.00	12	BAG	0.396	1,460.00	17,520.00	0.00	0.00	17,520.00	2.50	438.00	2.50	438.00	18,396.00
3	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
4	Naga BAJJI BONDA MIX 200G	21069099	839.99	2	BAG	0.020	1,299.15	2,598.30	0.00	1,174.58-	1,423.72	9.00	128.13	9.00	128.13	1,679.98
5	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
6	NAGA SOOJI 0.5KG	11031110	1,558.20	6	BAG	0.180	2,044.00	12,264.00	0.00	3,360.00-	8,904.00	2.50	222.60	2.50	222.60	9,349.20
7	NAGA W W ATTA 5KG	11010000	1,467.30	24	BAG	0.720	1,397.43	33,538.32	0.00	0.00	33,538.32	2.50	838.46	2.50	838.46	35,215.24
8	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
9	SAVORIT PAPE 500G 25 KG	19023010	2,100.00	4	BAG	0.100	1,875.00	7,500.00	0.00	0.00	7,500.00	6.00	450.00	6.00	450.00	8,400.00

Despatch From -

Vehicle No - TN59BF0626

E-Way Bill No - 591744104098

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

Ack. No. - 152420098033278

Ack. Dt. - 2024-12-10 21:42:00

IRN - e76e169845372601ddb8333ee9f0b388e1bed61c3c79093239b25a412bb1612c

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,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-MADURAI
6251-By pass road,Madurai
351/7,, Avaniyapuram

Shipping Address:

AVENUESUPERMARTSLTD-MADURAI
6251-By pass road,Madurai
351/7,, Avaniyapuram

Invoice No : 2008003065

Invoice Date : 10.12.2024

Invoice Time : 21:41:29

PO No : 4541718570

PO Date : MADURAI1

Shipment No : 10.12.2024

Tripsheet No : 920015440

Virtual Acc No : HD101224059

Madurai-625012

Madurai-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12420012001083

Madurai-625012

Madurai-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

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
	KG															
10	SAVORIT PASP 500G 25	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
	KG															
11	SAVORIT PASA 500G	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
	25 KG															
12	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
13	SAVORIT SCVR 800G	19024090	1,305.61	1	BAG	0.026	1,243.43	1,243.43	0.00	0.00	1,243.43	2.50	31.09	2.50	31.09	1,305.61
	25.6 KG															
14	SPL SAMBA RAWA 0.5	11042900	3,402.00	6	BAG	0.180	3,754.29	22,525.74	0.00	3,085.74	19,440.00	2.50	486.00	2.50	486.00	20,412.00
	KG									4-						
15	SAVORIT SCTS 1000G	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
	15 KG															
Grand Total				79		2.107		135,065.22	0.00	7,620.32-	127,444.90		4,213.17		4,213.17	135,871.24

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



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-MADURAI
6251-By pass road,Madurai
351/7,, Avaniyapuram

Madurai-625012

Madurai-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12420012001083

Shipping Address:

AVENUESUPERMARTSLTD-MADURAI
6251-By pass road,Madurai
351/7,, Avaniyapuram

Madurai-625012

Madurai-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

Invoice No : 2008003065

Invoice Date : 10.12.2024

Invoice Time : 21:41:29

PO No : 4541718570

PO Date : MADURAI1

Shipment No : 10.12.2024

Tripsheet No : 920015440

Virtual Acc : HD101224059
No

Total TCS Value

0.00

Total Discount Value

7,620.32-

Total Roundoff Value

0.24-

Total Invoice Value

135,871.00

Total in Words [One Lakh Thirty Five Thousand Eight Hundred Seventy One Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Authorized Signatory

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU,INDIA.

Email : support@nagamills.com

Website : www.nagamills.com