

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 E COMMERCE LIMITED
GROUND FLOOR, KAB0, COMMERCIAL
BUILDING
SITUATED NO.144 CORPORATION ROAD
SEEVARAMVILLAGE PERUNGUDI
KANCHIPURAM-600096
KANCHIPURAM-Tamil Nadu-33
Ph - 9514793732
GSTIN : 33AANCA0090J1ZR

Shipping Address:

AVENUE E COMMERCE LIMITED
GROUND FLOOR, KAB0, COMMERCIAL
BUILDING
SITUATED NO.144 CORPORATION ROAD
SEEVARAMVILLAGE PERUNGUDI
KANCHIPURAM-600096
KANCHIPURAM-Tamil Nadu-33
Ph - 9514793732
GSTIN : 33AANCA0090J1ZR

Invoice No : 2008003076

Invoice Date : 11.12.2024

Invoice Time : 03:26:26

PO No : 4501250628

PO Date : PERUNGUDI-Ecom

Shipment No : 10.12.2024

Tripsheet No : 920015451

Virtual Acc : HD101224083

No NLRD110709

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	1	BOX	0.013	1,300.00	1,300.00	0.00	0.00	1,300.00	6.00	78.00	6.00	78.00	1,456.00
2	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
3	NAGA MAIDA 1 KG	11010000	1,992.90	2	BAG	0.060	1,898.00	3,796.00	0.00	0.00	3,796.00	2.50	94.90	2.50	94.90	3,985.80
4	NAGA MAIDA 0.5KG	11010000	2,058.59	1	BAG	0.030	1,960.57	1,960.57	0.00	0.00	1,960.57	2.50	49.01	2.50	49.01	2,058.59
5	NAGA SOOJI 1KG	11031110	2,102.41	8	BAG	0.240	2,002.29	16,018.32	0.00	0.00	16,018.32	2.50	400.46	2.50	400.46	16,819.24
6	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
7	SPL SAMBA RAWA 0.5 KG	11042900	3,402.00	4	BAG	0.120	3,754.29	15,017.16	0.00	2,057.16	12,960.00	2.50	324.00	2.50	324.00	13,608.00
Grand Total				21		0.613		44,958.91	0.00	2,057.16	42,901.75		1,118.04		1,118.04	45,137.83

Despatch From -

Vehicle No - TN64J5855

E-Way Bill No - 581744141261

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. - 152420098619555

Ack. Dt. - 2024-12-11 03:28:00

IRN - d47e8e72468fd971ed1ba03cd932a5d67c7885be9ca5fccc88709e6b40cc0c40

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





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KANCHIPURAM-Tamil Nadu-33
Ph - 9514793732
GSTIN : 33AANCA0090J1ZR
FSSAI No : 12423999001637

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No : NLRD110709

Total TCS Value	0.00
Total Discount Value	2,057.16
Total Roundoff Value	0.17
Total Invoice Value	45,138.00

Total in Words [Forty Five Thousand One Hundred Thirty Eight 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

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HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal