



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 -ERODE
6381 - Eorode, SF No 33-4,5,6 and 7
Periyasaymur Village Sathayamangalam Road

Erode-638004

Erode-Tamil Nadu-33

Ph - 9035676673

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12422007000074

Shipping Address:

AVENUE SUPERMARTS LIMITED -ERODE
6381 - Eorode, SF No 33-4,5,6 and 7
Periyasaymur Village Sathayamangalam Road

Erode-638004

Erode-Tamil Nadu-33

Ph - 9035676673

GSTIN : 33AACCA8432H1ZX

Invoice No : 2008003078

Invoice Date : 11.12.2024

Invoice Time : 04:30:37

PO No : 4541918262

PO Date : ERODE

Shipment No : 10.12.2024

Tripsheet No : 920015436

Virtual Acc : HD101224057

No NLRD108531

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	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
2	NAGA MAIDA 0.5KG	11010000	2,058.60	3	BAG	0.090	1,960.57	5,881.71	0.00	0.00	5,881.71	2.50	147.04	2.50	147.04	6,175.79
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	2,102.41	4	BAG	0.120	2,002.29	8,009.16	0.00	0.00	8,009.16	2.50	200.23	2.50	200.23	8,409.62
5	NAGA W W ATTA 5KG	11010000	1,467.30	25	BAG	0.750	1,397.43	34,935.75	0.00	0.00	34,935.75	2.50	873.39	2.50	873.39	36,682.53
6	NAGA W W ATTA 0.5KG	11010000	1,620.61	1	BAG	0.030	1,543.43	1,543.43	0.00	0.00	1,543.43	2.50	38.59	2.50	38.59	1,620.61
7	SAVORIT PASP 500G 25 KG	19023010	2,100.00	5	BAG	0.125	1,875.00	9,375.00	0.00	0.00	9,375.00	6.00	562.50	6.00	562.50	10,500.00
8	SAVORIT PASA 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
9	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
10	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

Despatch From -

Vehicle No - TN57BP4896

E-Way Bill No - 561744145072

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. - 152420098667899

Ack. Dt. - 2024-12-11 04:31:00

IRN - 7b60f524685b146d66bfcecac1030a01bdceccade9a18265ea1c7bb2c0f8682d

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



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11	SAVORIT SCTS 1000G 15 KG	19024090	1,354.50	2	BAG	0.030	1,290.00	2,580.00	0.00	0.00	2,580.00	2.50	64.50	2.50	64.50	2,709.00
Grand Total				60		1.712		116,562.81	0.00	5,142.90	111,419.91		3,376.12		3,376.12	118,172.15

Total TCS Value	0.00
Total Discount Value	5,142.90
Total Roundoff Value	0.15
Total Invoice Value	118,172.00

Total in Words [One Lakh Eighteen Thousand One Hundred Seventy Two 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