



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:

AVENUE SUPERMARTS LIMITED # TUTICORIN
6281 - SF NO 197-1B2 197-1C2
OPP DHANA CARS, SANKARAPERI VILLAGE
DIST
TUTICORIN, SANKARAPERI
THOOTHUKUDI-628002
THOOTHUKUDI-Tamil Nadu-33
Ph - 9865086500
GSTIN : 33AACCA8432H1ZX
FSSAI No : 12422029000579

Shipping Address:

AVENUE SUPERMARTS LIMITED #
TUTICORIN
6281 - SF NO 197-1B2 197-1C2
OPP DHANA CARS, SANKARAPERI VILLAGE
DIST
TUTICORIN, SANKARAPERI
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Ph - 9865086500
GSTIN : 33AACCA8432H1ZX

Invoice No : 2008003151
Invoice Date : 14.12.2024
Invoice Time : 00:34:50
PO No : 4541953283
PO Date : TUTICORIN
Shipment No : 12.12.2024
Tripsheet No : 920015508
Virtual Acc No : HD131224066
NLRD108745

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	6	BOX	0.077	1,300.00	7,800.00	0.00	0.00	7,800.00	6.00	468.00	6.00	468.00	8,736.00
2	NAGA MAIDA 1 KG	11010000	1,992.90	12	BAG	0.360	1,898.00	22,776.00	0.00	0.00	22,776.00	2.50	569.40	2.50	569.40	23,914.80
3	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
4	Naga Rice Flour 500 gm	11029022	1,752.00	2	BAG	0.060	1,668.57	3,337.14	0.00	0.00	3,337.14	2.50	83.43	2.50	83.43	3,504.00
5	NAGA SOOJI 1KG	11031110	2,102.41	16	BAG	0.480	2,002.29	32,036.64	0.00	0.00	32,036.64	2.50	800.92	2.50	800.92	33,638.48
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	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				46		1.277		91,896.08	0.00	2,057.16	89,838.92		2,518.98		2,518.98	94,876.88

Despatch From -

Vehicle No - TN43M1409

E-Way Bill No - 511745582666

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. - 152420130996637

Ack. Dt. - 2024-12-14 00:35:00

IRN - 5fd249a174d4d31f945b722c439495cdd58ecdd9909380d61b883ab0f5f924b1

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





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PO Date : TUTICORIN
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Tripsheet No : 920015508
Virtual Acc : HD131224066
No : NLRD108745

Total TCS Value	0.00
Total Discount Value	2,057.16
Total Roundoff Value	0.12
Total Invoice Value	94,877.00

Total in Words [Ninety Four Thousand Eight Hundred Seventy Seven 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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Always use NAGA products

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Time:

Customer Signature With Seal