



NAGA LIMITED

CONSUMER DIVISION UNIT III

FSSAI No 10017042003042

Branch/Depot:NAGA LIMITED,NO.4/213,PUTHUPATTI VILLAGE,,PADIYUR,DINDIGUL-624005

Ph:18001020831,Mo:9944990018

GSTIN:33AAACN2369L1ZD,PAN:AAACN2369L,CIN:U24246TN1991PLC020409,State Code-33



TAX INVOICE

Billing Address:

AVENUESUPERMARTSLTD
BLOCK NO20, 92/ 262, NEW TS NO.107/2
ARCOT ROAD, VIRUGAMBAKKAM

CHENNAI-600092

CHENNAI-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12417002000174

Shipping Address:

AVENUESUPERMARTSLTD
BLOCK NO20, 92/ 262, NEW TS NO.107/2
ARCOT ROAD, VIRUGAMBAKKAM

CHENNAI-600092

CHENNAI-Tamil Nadu-33

Ph - 8012534611

GSTIN :

Invoice No : 2008001411

Invoice Date : 13.09.2024

Invoice Time : 01:32:36

PO No : 4540876500

PO Date : VIRUGAMBAKKA

Shipment No : M

Tripsheet No : 12.09.2024

Virtual Acc No : 920013972

S.No	Item Description	HSN Code	Landed Cost (Rs/Bag)	Qty (Bag)	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	1,400.00	2	BOX	0.026	1,250.00	2,500.00	0.00	0.00	2,500.00	6.00	150.00	6.00	150.00	2,800.00
2	NAGA W W ATTA 10KG	11010000	1,320.57	1	BAG	0.030	1,257.69	1,257.69	0.00	0.00	1,257.69	2.50	31.44	2.50	31.44	1,320.57
3	NAGA MAIDA 1 KG	11010000	1,949.11	5	BAG	0.150	1,856.29	9,281.45	0.00	0.00	9,281.45	2.50	232.04	2.50	232.04	9,745.53
4	NAGA MAIDA 0.5KG	11010000	2,058.60	5	BAG	0.150	1,960.57	9,802.85	0.00	0.00	9,802.85	2.50	245.07	2.50	245.07	10,292.99
5	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
6	NAGA SOOJI 1KG	11031110	2,036.70	18	BAG	0.540	1,939.71	34,914.78	0.00	0.00	34,914.78	2.50	872.87	2.50	872.87	36,660.52
7	NAGA W W ATTA 1KG	11010000	1,323.00	3	BAG	0.090	1,460.00	4,380.00	0.00	600.00-	3,780.00	2.50	94.50	2.50	94.50	3,969.00
8	NAGA W W ATTA 5KG	11010000	1,266.30	4	BAG	0.120	1,397.43	5,589.72	0.00	765.72-	4,824.00	2.50	120.60	2.50	120.60	5,065.20
9	SAVORIT PASP 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
10	SAVORIT PASA 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

Despatch From -

Vehicle No - TN64H1895

E-Way Bill No - 551704998567

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 : nlcdcustomercare@nagamills.com

Website : www.nagamills.com

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Ack. No. - 152419217205698

Ack. Dt. - 2024-09-13 01:34:00

IRN - 71a0bbaca33d98a8c7343bf3ac0e803aecdbcb62ae48d66959e184c2a6978158

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



NAGA LIMITED

CONSUMER DIVISION UNIT III

FSSAI No 10017042003042

Branch/Depot:NAGA LIMITED,NO.4/213,PUTHUPATTI VILLAGE,,PADYUR,DINDIGUL-624005

Ph:18001020831,Mo:9944990018

GSTIN:33AAACN2369L1ZD,PAN:AAACN2369L,CIN:U24246TN1991PLC020409,State Code-33



TAX INVOICE

Billing Address:

AVENUESUPERMARTSLTD
BLOCK NO20, 92/ 262, NEW TS NO.107/2
ARCOT ROAD, VIRUGAMBAKKAM

CHENNAI-600092

CHENNAI-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12417002000174

Shipping Address:

AVENUESUPERMARTSLTD
BLOCK NO20, 92/ 262, NEW TS NO.107/2
ARCOT ROAD, VIRUGAMBAKKAM

CHENNAI-600092

CHENNAI-Tamil Nadu-33

Ph - 8012534611

GSTIN :

Invoice No : 2008001411

Invoice Date : 13.09.2024

Invoice Time : 01:32:36

PO No : 4540876500

PO Date : VIRUGAMBAKKA

Shipment No : M

Tripsheet No : 12.09.2024

Virtual Acc No : 920013972

S.No	Item Description	HSN Code	Landed Cost (Rs/Bag)	Qty (Bag)	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS T %	CGST Amount	Total Amount
11	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
12	SAVORIT SCVR 800G 25.6 KG	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
13	SPL SAMBA RAWA 0.5 KG	11042900	3,402.00	8	BAG	0.240	3,754.29	30,034.32	0.00	4,114.32	25,920.00	2.50	648.00	2.50	648.00	27,216.00
Grand Total				52		1.512		108,093.67	0.00	5,480.04	102,613.63		2,784.10		2,784.10	108,181.83

Total TCS Value	0.00
Total Discount Value	5,480.04
Total Roundoff Value	0.17
Total Invoice Value	108,182.00

Total in Words [One Lakh Eight Thousand One Hundred Eighty 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 : nlcdcustomercare@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