



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
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TUTICORIN, SANKARAPERI
THOOTHUKUDI-628002
THOOTHUKUDI-Tamil Nadu-33
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Invoice No : 2008001913
Invoice Date : 11.10.2024
Invoice Time : 02:42:46
PO No : 4541224780
PO Date : TUTICORIN
Shipment No : 10.10.2024
Tripsheet No : 920014443
Virtual Acc No : HD101024070
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	1,400.00	7	BOX	0.090	1,250.00	8,750.00	0.00	0.00	8,750.00	6.00	525.00	6.00	525.00	9,800.00
2	NAGA W W ATTA 10KG	11010000	1,230.13	16	BAG	0.480	1,257.69	20,123.04	0.00	1,378.24	18,744.80	2.50	468.62	2.50	468.62	19,682.04
3	NAGA MAIDA 1 KG	11010000	1,992.90	6	BAG	0.180	1,898.00	11,388.00	0.00	0.00	11,388.00	2.50	284.70	2.50	284.70	11,957.40
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	1,751.99	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
6	NAGA SOOJI 1KG	11031110	2,102.41	12	BAG	0.360	2,002.29	24,027.48	0.00	0.00	24,027.48	2.50	600.69	2.50	600.69	25,228.86
7	NAGA W W ATTA 5KG	11010000	1,266.30	12	BAG	0.360	1,397.43	16,769.16	0.00	2,297.16	14,472.00	2.50	361.80	2.50	361.80	15,195.60
8	NAGA POORI ATTA 0.5	11010000	1,533.00	1	BAG	0.030	1,460.00	1,460.00	0.00	0.00	1,460.00	2.50	36.50	2.50	36.50	1,533.00
9	SAVORIT PAPE 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 PASP 500G 25	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 - TN94B4008

E-Way Bill No - 511717987505

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. - 152419505843645

Ack. Dt. - 2024-10-11 02:43:00

IRN - ccd7a2d39ac4d75c871a6421a1367d17ee4d27848653ff63f35f2f52a23a4022

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



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	KG															
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	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
	25.6 KG															
13	SPL SAMBA RAWA 0.5	11042900	3,132.00	6	BAG	0.180	3,754.29	22,525.74	0.00	4,628.58	17,897.16	2.50	447.43	2.50	447.43	18,792.02
	KG															
Grand Total				72		2.017		125,997.42	0.00	8,303.98	117,693.44		3,379.84		3,379.84	124,453.12

Total TCS Value : 0.00
Total Discount Value : 8,303.98-
Total Roundoff Value : 0.12-
Total Invoice Value : 124,453.00

Total in Words [One Lakh Twenty Four Thousand Four Hundred Fifty Three Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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Authorized Signatory

HAVE A NICE DAY
Always use NAGA products

Time:

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU, INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Customer Signature With Seal