



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
6005 - S NOS, 137 TAMBARAM
VELACHERY HIGH ROAD, VELACHERY
CHENNAI

CHENNAI-600042

CHENNAI-Tamil Nadu-33

Ph - 7708876665

GSTIN : 33AACCA8432H1ZX

Shipping Address:

AVENUE SUPERMARTS LIMITED
6005 - S NOS, 137 TAMBARAM
VELACHERY HIGH ROAD, VELACHERY
CHENNAI

CHENNAI-600042

CHENNAI-Tamil Nadu-33

Ph - 7708876665

GSTIN : 33AACCA8432H1ZX

Invoice No : 2008001915
Invoice Date : 11.10.2024
Invoice Time : 05:25:49
PO No : 4541200377
PO Date : VELACHERY
Shipment No : 09.10.2024
Tripsheet No : 920014452
Virtual Acc No : HD101024054
NLRD108313

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	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,400.00	5	BOX	0.064	1,250.00	6,250.00	0.00	0.00	6,250.00	6.00	375.00	6.00	375.00	7,000.00
2	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
3	NAGA MAIDA 0.5KG	11010000	2,058.60	2	BAG	0.060	1,960.57	3,921.14	0.00	0.00	3,921.14	2.50	98.03	2.50	98.03	4,117.20
4	NAGA SOOJI 1KG	11031110	2,102.40	26	BAG	0.780	2,002.29	52,059.54	0.00	0.00	52,059.54	2.50	1,301.49	2.50	1,301.49	54,662.52
5	SAVORIT PAPE 500G 25 KG	19023010	2,100.00	3	BAG	0.075	1,875.00	5,625.00	0.00	0.00	5,625.00	6.00	337.50	6.00	337.50	6,300.00
6	SAVORIT PASP 500G 25 KG	19023010	2,100.00	3	BAG	0.075	1,875.00	5,625.00	0.00	0.00	5,625.00	6.00	337.50	6.00	337.50	6,300.00
7	SAVORIT PASA 500G 25 KG	19023010	2,100.00	2	BAG	0.050	1,875.00	3,750.00	0.00	0.00	3,750.00	6.00	225.00	6.00	225.00	4,200.00
8	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
9	SPL SAMBA RAWA 0.5 KG	11042900	3,942.00	11	BAG	0.330	3,754.29	41,297.19	0.00	0.00	41,297.19	2.50	1,032.43	2.50	1,032.43	43,362.05
Grand Total				55		1.524		124,326.16	0.00	0.00	124,326.16		3,851.91		3,851.91	132,029.98

Despatch From -

Vehicle No - TN64H5833

E-Way Bill No - 591717996422

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. - 152419506048511

Ack. Dt. - 2024-10-11 05:29:00

IRN - 9609bbfe29eb44fac48693967a642c2ba17cb248d2e3da12fd58f3fa4c4729e6

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





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Ph - 7708876665

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12421002003337

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Virtual Acc : HD101024054
No : NLRD108313

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.02
Total Invoice Value	132,030.00

Total in Words [One Lakh Thirty Two Thousand Thirty 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

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Time:

Customer Signature With Seal