



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

Shipping Address:

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

Invoice No : 2008001945

Invoice Date : 13.10.2024

Invoice Time : 05:34:01

PO No : 4541230328

PO Date : ERODE

Shipment No : 12.10.2024

Tripsheet No : 920014485

Virtual Acc : HD121024051

No NLRD108531

Erode-638004

Erode-Tamil Nadu-33

Ph - 9035676673

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12422007000074

Erode-638004

Erode-Tamil Nadu-33

Ph - 9035676673

GSTIN : 33AACCA8432H1ZX

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	SAVORIT PAEL 500G 25 19023010 KG	25 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
2	SAVORIT PAPE 500G 25 19023010 KG	25 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
3	SAVORIT PASP 500G 25 19023010 KG	25 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
4	SAVORIT PASA 500G 25 19023010 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
5	Naga#Ragi#Flour 500 gm 11029090	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
6	SAVORIT SCVR 800G 25.6 KG 19024090	19024090	1,305.60	6	BAG	0.154	1,243.43	7,460.58	0.00	0.00	7,460.58	2.50	186.51	2.50	186.51	7,833.60
7	SAVORIT SCTS 1000G 15 KG 19024090	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				18		0.439		28,917.87	0.00	0.00	28,917.87		1,313.57		1,313.57	31,545.01

Despatch From -

Vehicle No - TN94B4008

E-Way Bill No - 591718526202

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. - 152419518306144

Ack. Dt. - 2024-10-13 05:35:00

IRN - 76c367398946fce5ab1e4d86ac22c2806aff0c5c7f22ed2764ca631a9769a487

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





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FSSAI No 12421999000536

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PeriyasaymurVillage 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
PeriyasaymurVillage Sathayamangalam Road

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No NLRD108531

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.01-

Total Invoice Value

31,545.00

Total in Words [Thirty One Thousand Five Hundred Forty Five Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

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