



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
6003 - No. 221/3A1A
3A1B, 3A2, 3B1 and 3B2
Mount poonamallee High road kattupakkam
chennai-600056
chennai-Tamil Nadu-33
Ph - 9884215392
GSTIN : 33AACCA8432H1ZX
FSSAI No : 12422023000268

Shipping Address:

Avenue Supermarts Limited
6003 - No. 221/3A1A
3A1B, 3A2, 3B1 and 3B2
Mount poonamallee High road kattupakkam
chennai-600056
chennai-Tamil Nadu-33
Ph - 9884215392
GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002000
Invoice Date : 15.10.2024
Invoice Time : 02:57:37
PO No : 4541263080
PO Date : KATTUPAKKAM
Shipment No : 14.10.2024
Tripsheet No : 920014521
Virtual Acc No : HD141024068
NLRD108497

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	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
2	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
3	SAVORIT PAEL 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
4	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
5	SAVORIT PASP 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
6	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
7	SAVORIT SCTS 1000G 15 KG	19024090	1,354.50	4	BAG	0.060	1,290.00	5,160.00	0.00	0.00	5,160.00	2.50	129.00	2.50	129.00	5,418.00
Grand Total				11		0.245		17,663.57	0.00	0.00	17,663.57		769.71		769.71	19,202.99

Despatch From -

Vehicle No - TN64H1886

E-Way Bill No - 581719176780

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. - 152419531234606

Ack. Dt. - 2024-10-15 03:00:00

IRN - 1b9da03a8b79ff992475ec8343f3f0895f38eb142807193af39dba2425cba719

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





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No : NLRD108497

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.01
Total Invoice Value	19,203.00

Total in Words [Nineteen Thousand Two Hundred Three 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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HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal