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,3A2,3B1and 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,3A2,3B1and 3B2
Mount poonamallee High road kattupakkam
chennai-600056
chennai-Tamil Nadu-33
Ph - 9884215392
GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002001
Invoice Date : 15.10.2024
Invoice Time : 02:57:57
PO No : 4541263066
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	CGST %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,400.00	15	BOX	0.192	1,250.00	18,750.00	0.00	0.00	18,750.00	6.00	1,125.00	6.00	1,125.00	21,000.00
2	NAGA MAIDA 1 KG	11010000	1,992.90	10	BAG	0.300	1,898.00	18,980.00	0.00	0.00	18,980.00	2.50	474.50	2.50	474.50	19,929.00
3	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
4	NAGA SOOJI 1KG	11031110	2,102.40	30	BAG	0.900	2,002.29	60,068.70	0.00	0.00	60,068.70	2.50	1,501.72	2.50	1,501.72	63,072.14
5	SAVORIT SCVR 800G 25.6 KG	19024090	1,305.60	7	BAG	0.179	1,243.43	8,704.01	0.00	0.00	8,704.01	2.50	217.60	2.50	217.60	9,139.21
6	SPL SAMBA RAWA 0.5 KG	11042900	3,132.00	10	BAG	0.300	3,754.29	37,542.90	0.00	7,714.30-	29,828.60	2.50	745.72	2.50	745.72	31,320.04
	Grand Total			77		**2.021**		**153,848.46**	**0.00**	**7,714.30-**	**146,134.16**		**4,309.61**		**4,309.61**	**154,753.38**

Total TCS Value	**0.00**
Total Discount Value	**7,714.30-**
Total Roundoff Value	**0.38-**
Total Invoice Value	**154,753.00**

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

Despatch From - **Vehicle No - TN64H1886** **E-Way Bill No - 501719176827**

For NAGA LIMITED

Authorized Signatory

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

Subject to Dindigul Jurisdiction

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152419531235322

Ack. Dt. - 2024-10-15 03:01:00

IRN - d1213d0ca2080884dc7ee9dadec3f7edda8aa1ae19559fdee424ece5c94ecf07

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