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:
AVENUESUPERMARTSLTD-SULUR
6405-Trichy Road Coimbatore
Kannamalayam, 184/1A2 Sulur

Coimbatore-641402
Coimbatore-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AACCA8432H1ZX
FSSAI No : 12419028000249

Shipping Address:
AVENUESUPERMARTSLTD-SULUR
6405-Trichy Road Coimbatore
Kannamalayam, 184/1A2 Sulur

Coimbatore-641402
Coimbatore-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AACCA8432H1ZX

Invoice No	: 2008002003
Invoice Date	: 15.10.2024
Invoice Time	: 03:37:24
PO No	: 4541238514
PO Date	: SULUR
Shipment No	: 14.10.2024
Tripsheet No	: 920014514
Virtual Acc No	: HD141024083

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	NAGA W W ATTA 10KG	11010000	1,230.13	10	BAG	0.300	1,257.69	12,576.90	0.00	861.40-	11,715.50	2.50	292.89	2.50	292.89	12,301.28
2	NAGA MAIDA 1 KG	11010000	1,992.90	3	BAG	0.090	1,898.00	5,694.00	0.00	0.00	5,694.00	2.50	142.35	2.50	142.35	5,978.70
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 Rice Flour 500 gm	11029022	1,752.00	2	BAG	0.060	1,668.57	3,337.14	0.00	0.00	3,337.14	2.50	83.43	2.50	83.43	3,504.00
5	NAGA SOOJI 1KG	11031110	2,102.40	2	BAG	0.060	2,002.29	4,004.58	0.00	0.00	4,004.58	2.50	100.11	2.50	100.11	4,204.80
6	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
7	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
	Grand Total			21		**0.630**		**32,996.05**	**0.00**	**861.40-**	**32,134.65**		**803.37**		**803.37**	**33,741.39**

Total TCS Value	**0.00**
Total Discount Value	**861.40-**
Total Roundoff Value	**0.39-**
Total Invoice Value	**33,741.00**

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

Despatch From - **Vehicle No - TN43M1409** **E-Way Bill No - 561719179189**

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

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

Ack. No. - 152419531270583

Ack. Dt. - 2024-10-15 03:38:00

IRN - e22c53d6ac2405f6f7f789e88c2380b29608cf3e02d617637ff99ec711b225d1

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