

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
BLOCK NO20, 92/ 262, NEW TS NO.107/2,
ARCOT ROAD, VIRUGAMBAKKAM

CHENNAI-600092

CHENNAI-Tamil Nadu-33

Ph - 9884215392

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12423008002614

Shipping Address:

AVENUE SUPERMARTS LIMITED
6407 - S. NO. 43 VELAN HOTEL
TIRUPUR CORPORATION, S. NO. 43
KANGEYAMPALAYAM PUDUR ROAD
TIRUPPUR-641604

TIRUPPUR-Tamil Nadu-33

Ph - 9655552157

GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002007

Invoice Date : 15.10.2024

Invoice Time : 03:55:43

PO No : 4541261295

PO Date : TIRUPURVELAN

Shipment No : 14.10.2024

Tripsheet No : 920014515

Virtual Acc : HD141024078

No NLRD110528

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 %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,400.00	8	BOX	0.102	1,250.00	10,000.00	0.00	0.00	10,000.00	6.00	600.00	6.00	600.00	11,200.00
2	NAGA W W ATTA 10KG	11010000	1,230.13	16	BAG	0.480	1,257.69	20,123.04	0.00	1,378.24	18,744.80	2.50	468.62	2.50	468.62	19,682.04
3	NAGA MAIDA 1 KG	11010000	1,992.90	4	BAG	0.120	1,898.00	7,592.00	0.00	0.00	7,592.00	2.50	189.80	2.50	189.80	7,971.60
4	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
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	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
7	SAVORIT PASP 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
8	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
9	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				37		0.947		54,765.48	0.00	1,378.24	53,387.24		2,012.80		2,012.80	57,412.84

Despatch From -

Vehicle No - TN57BJ0713

E-Way Bill No - 531719180166

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. - 152419531288944

Ack. Dt. - 2024-10-15 03:56:00

IRN - fdfe07e7939c46e92eb1458d7819bfe3cdd19bb628621d9dfcabe689cabbcb57

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





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CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

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TIRUPUR CORPORATION, S. NO. 43
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TIRUPPUR-641604
TIRUPPUR-Tamil Nadu-33
Ph - 965552157
GSTIN : 33AACCA8432H1ZX

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Tripsheet No : 920014515
Virtual Acc : HD141024078
No : NLRD110528

Total TCS Value	0.00
Total Discount Value	1,378.24
Total Roundoff Value	0.16
Total Invoice Value	57,413.00

Total in Words [Fifty Seven Thousand Four Hundred Thirteen 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

Lorry Unloading Date:

Time:

Customer Signature With Seal