



NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADYUR 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 - CBE
6406 - Sf.No.24B/3A2, 24B/3B
Chinniyampalayam, Avinashi Road
Near Karur Vysya Bank Sular Taluk
COIMBATORE-641062
COIMBATORE-Tamil Nadu-33
Ph - 9655552157
GSTIN : 33AACCA8432H1ZX
FSSAI No : 12422003000479

Shipping Address:

AVENUE SUPERMARTS LIMITED - CBE
6406 - Sf.No.24B/3A2, 24B/3B
Chinniyampalayam, Avinashi Road
Near Karur Vysya Bank Sular Taluk
COIMBATORE-641062
COIMBATORE-Tamil Nadu-33
Ph - 9655552157
GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002008
Invoice Date : 15.10.2024
Invoice Time : 04:27:34
PO No : 4541251507
PO Date : CHINNAYAMPAL
Shipment No : AYAM
Tripsheet No : 14.10.2024
Virtual Acc : 920014517
No HD141024084
NLRD108532

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 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
2	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
3	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
4	NAGA SOOJI 1KG	11031110	2,102.41	8	BAG	0.240	2,002.29	16,018.32	0.00	0.00	16,018.32	2.50	400.46	2.50	400.46	16,819.24
5	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
6	SAVORIT PASP 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 PASA 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
8	Naga#Ragi#Flour 500 gm	11029090	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
9	SAVORIT SCVR 800G 25.6 KG	19024090	1,305.60	2	BAG	0.051	1,243.43	2,486.86	0.00	0.00	2,486.86	2.50	62.17	2.50	62.17	2,611.20
10	SAVORIT SCTS 1000G 15 KG	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				26		0.711		47,623.47	0.00	0.00	47,623.47		1,584.33		1,584.33	50,792.13

Despatch From -

Vehicle No - TN57BP4896

E-Way Bill No - 551719182027

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. - 152419531328330

Ack. Dt. - 2024-10-15 04:29:00

IRN - 04695618058aac06d987b36afe29c6cbcbddcaa4a72ae66f77080d01b79b8b39

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





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No : HD141024084
NLRD108532

Total TCS Value : 0.00
Total Discount Value : 0.00
Total Roundoff Value : 0.13-
Total Invoice Value : 50,792.00

Total in Words [Fifty Thousand Seven Hundred Ninety Two 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