

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-MADURAI
6251-By pass road, Madurai
351/7,, Avaniyapuram

Madurai-625012

Madurai-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12420012001083

Shipping Address:

AVENUESUPERMARTSLTD-MADURAI
6251-By pass road, Madurai
351/7,, Avaniyapuram

Madurai-625012

Madurai-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002114

Invoice Date : 18.10.2024

Invoice Time : 08:54:11

PO No : 4541208237

PO Date : MADURAI

Shipment No : 17.10.2024

Tripsheet No : 920014613

Virtual Acc No : HD171024103

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 BAJJI BONDA MIX 200G	21069099	839.99	3	BAG	0.030	1,299.15	3,897.45	0.00	1,761.87-	2,135.58	9.00	192.20	9.00	192.20	2,519.98
2	NAGA SOOJI 0.5KG	11031110	1,558.20	6	BAG	0.180	2,044.00	12,264.00	0.00	3,360.00-	8,904.00	2.50	222.60	2.50	222.60	9,349.20
Grand Total				9		0.210		16,161.45	0.00	5,121.87-	11,039.58		414.80		414.80	11,869.18

Total TCS Value	0.00
Total Discount Value	5,121.87-
Total Roundoff Value	0.18-
Total Invoice Value	11,869.00

Total in Words [Eleven Thousand Eight Hundred Sixty Nine Rupees Only]

Despatch From -

Vehicle No - TN57BP4896

E-Way Bill No - 521720757295

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

Ack. No. - 152419564469909

Ack. Dt. - 2024-10-18 08:55:00

IRN - debbee9d563ec00d0e4ec3b2ff0219960ca21027560df336e36e6b1f08346702

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

