

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
6301-Old Ramani Hyundai Showroom
No. 131/2, Old Ramani Hyundai Showroom
Opp Hotel Singsaral Omalur Main Road
Salem-636004
Salem-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AACCA8432H1ZX
FSSAI No : 12418018001622

Shipping Address:

AVENUE SUPERMARTS LIMITED
6301-Old Ramani Hyundai Showroom
No. 131/2, Old Ramani Hyundai Showroom
Opp Hotel Singsaral Omalur Main Road
Salem-636004
Salem-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002207
Invoice Date : 22.10.2024
Invoice Time : 01:56:52
PO No : 4541331250
PO Date : OMALUR1
Shipment No : 21.10.2024
Tripsheet No : 920014688
Virtual Acc No : HD151024084

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	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,400.00	14	BOX	0.179	1,250.00	17,500.00	0.00	0.00	17,500.00	6.00	1,050.00	6.00	1,050.00	19,600.00
2	NAGA MAIDA 1 KG	11010000	1,992.90	5	BAG	0.150	1,898.00	9,490.00	0.00	0.00	9,490.00	2.50	237.25	2.50	237.25	9,964.50
3	NAGA MAIDA 0.5KG	11010000	2,058.60	3	BAG	0.090	1,960.57	5,881.71	0.00	0.00	5,881.71	2.50	147.04	2.50	147.04	6,175.79
4	NAGA SOOJI 1KG	11031110	2,102.40	15	BAG	0.450	2,002.29	30,034.35	0.00	0.00	30,034.35	2.50	750.86	2.50	750.86	31,536.07
5	SAVORIT PAEL 500G 25 KG	19023010	2,100.00	4	BAG	0.100	1,875.00	7,500.00	0.00	0.00	7,500.00	6.00	450.00	6.00	450.00	8,400.00
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	4	BAG	0.100	1,875.00	7,500.00	0.00	0.00	7,500.00	6.00	450.00	6.00	450.00	8,400.00
8	SAVORIT PASA 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
9	SAVORIT SCTS 1000G	19024090	1,354.50	4	BAG	0.060	1,290.00	5,160.00	0.00	0.00	5,160.00	2.50	129.00	2.50	129.00	5,418.00

Despatch From -

Vehicle No - TN68F0627

E-Way Bill No - 571722468361

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:

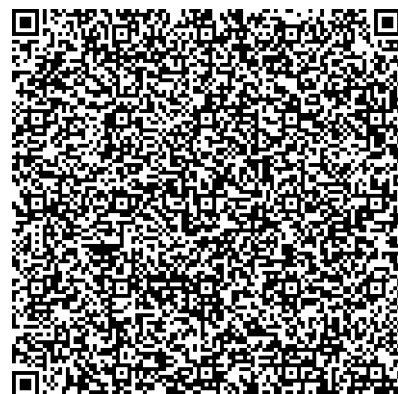
Customer Signature With Seal

Ack. No. - 152419600623469

Ack. Dt. - 2024-10-22 01:57:00

IRN - 07839a7ff0079529b1ab7ac6244579137fbed90c8b6b3c30bb86dd06bec5ccb5

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



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	15 KG															
	Grand Total			55		1.279		94,316.06	0.00	0.00	94,316.06		3,889.15		3,889.15	102,094.36

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.36
Total Invoice Value 102,094.00

Total in Words [One Lakh Two Thousand Ninety Four 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