



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
6005 - S NOS, 137 TAMBARAM
VELACHERY HIGH ROAD, VELACHERY
CHENNAI

CHENNAI-600042

CHENNAI-Tamil Nadu-33

Ph - 7708876665

GSTIN : 33AACCA8432H1ZX

Shipping Address:

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VELACHERY HIGH ROAD, VELACHERY
CHENNAI

CHENNAI-600042

CHENNAI-Tamil Nadu-33

Ph - 7708876665

GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002338
Invoice Date : 26.10.2024
Invoice Time : 04:29:09
PO No : 4541396294
PO Date : VELACHERY
Shipment No : 25.10.2024
Tripsheet No : 920014807
Virtual Acc No : HD251024055
NLRD108313

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	10	BOX	0.128	1,250.00	12,500.00	0.00	0.00	12,500.00	6.00	750.00	6.00	750.00	14,000.00
2	NAGA W W ATTA 10KG	11010000	1,320.58	4	BAG	0.120	1,257.69	5,030.76	0.00	0.00	5,030.76	2.50	125.77	2.50	125.77	5,282.30
3	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
4	Naga BAJJI BONDA MIX 200G	21069099	839.99	2	BAG	0.020	1,299.15	2,598.30	0.00	1,174.58-	1,423.72	9.00	128.13	9.00	128.13	1,679.98
5	NAGA MAIDA 0.5KG	11010000	2,058.60	5	BAG	0.150	1,960.57	9,802.85	0.00	0.00	9,802.85	2.50	245.07	2.50	245.07	10,292.99
6	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
7	NAGA SOOJI 1KG	11031110	2,102.40	35	BAG	1.050	2,002.29	70,080.15	0.00	0.00	70,080.15	2.50	1,752.00	2.50	1,752.00	73,584.15
8	NAGA SOOJI 0.5KG	11031110	1,558.20	8	BAG	0.240	2,044.00	16,352.00	0.00	4,480.00-	11,872.00	2.50	296.80	2.50	296.80	12,465.60
9	NAGA W W ATTA 1KG	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
10	NAGA W W ATTA 5KG	11010000	1,467.30	5	BAG	0.150	1,397.43	6,987.15	0.00	0.00	6,987.15	2.50	174.68	2.50	174.68	7,336.51

Despatch From -

Vehicle No - TN64F6469

E-Way Bill No - 561724733772

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. - 152419648673208

Ack. Dt. - 2024-10-26 04:31:00

IRN - 10e85d7d9a1b024997265e67a32608d0117be22e91a4657fbf13f07326240eed

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



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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
11	SAVORIT PAPE 500G KG	25 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
12	SAVORIT PASP 500G KG	25 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
13	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
14	SPL SAMBA RAWA 0.5 KG	11042900	3,942.00	15	BAG	0.450	3,754.29	56,314.35	0.00	0.00	56,314.35	2.50	1,407.86	2.50	1,407.86	59,130.07
15	SAVORIT SCTS 1000G 15 KG	19024090	1,354.50	3	BAG	0.045	1,290.00	3,870.00	0.00	0.00	3,870.00	2.50	96.75	2.50	96.75	4,063.50
Grand Total				99		2.688		205,529.13	0.00	5,654.58	199,874.55		5,855.02		5,855.02	211,584.59

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
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Lorry Unloading Date:

Time:

Customer Signature With Seal



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FSSAI No : 12421002003337

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No NLRD108313

Total TCS Value	0.00
Total Discount Value	5,654.58
Total Roundoff Value	0.41
Total Invoice Value	211,585.00

Total in Words [Two Lakh Eleven Thousand Five Hundred Eighty Five Rupees Only]

For NAGA LIMITED

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Acknowledgment

Authorized Signatory

Administrative & Head Office :
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