



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:

AVENUESUPERMARTSLTD-PODANUR
6403 - 12 452 Podanur Main road
Kuri, Coimbatore South

Coimbatore-641023

Coimbatore-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12419003001062

Shipping Address:

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Kuri, Coimbatore South

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GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002356

Invoice Date : 28.10.2024

Invoice Time : 11:49:57

PO No : 4541407808

PO Date : PODANUR

Shipment No : 25.10.2024

Tripsheet No : 920014840

Virtual Acc No : HD281024005

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	4	BOX	0.051	1,250.00	5,000.00	0.00	0.00	5,000.00	6.00	300.00	6.00	300.00	5,600.00
2	NAGA W W ATTA 10KG	11010000	1,230.13	8	BAG	0.240	1,257.69	10,061.52	0.00	689.12-	9,372.40	2.50	234.31	2.50	234.31	9,841.02
3	NAGA MAIDA 1 KG	11010000	1,992.90	2	BAG	0.060	1,898.00	3,796.00	0.00	0.00	3,796.00	2.50	94.90	2.50	94.90	3,985.80
4	NAGA MAIDA 0.5KG	11010000	2,058.59	1	BAG	0.030	1,960.57	1,960.57	0.00	0.00	1,960.57	2.50	49.01	2.50	49.01	2,058.59
5	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
6	NAGA SOOJI 1KG	11031110	2,102.40	7	BAG	0.210	2,002.29	14,016.03	0.00	0.00	14,016.03	2.50	350.40	2.50	350.40	14,716.83
7	NAGA W W ATTA 5KG	11010000	1,266.30	6	BAG	0.180	1,397.43	8,384.58	0.00	1,148.58-	7,236.00	2.50	180.90	2.50	180.90	7,597.80
8	NAGA POORI ATTA 0.5	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
9	SAVORIT PAPE 500G 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
10	SAVORIT PASP 500G 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

Despatch From -

Vehicle No - TN57CX7736

E-Way Bill No - 561725564829

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:

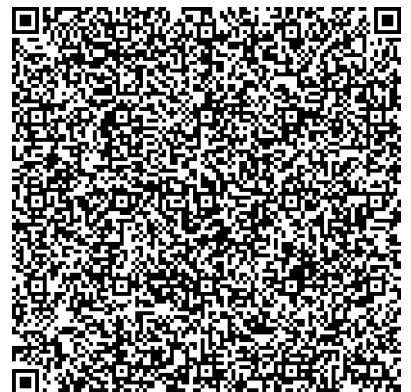
Customer Signature With Seal

Ack. No. - 152419665243891

Ack. Dt. - 2024-10-28 11:50:00

IRN - ff9ff67101e58cc0bc37e808d86dc08c4115c9efadcf8d58a626913e4c8b7c9e

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



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	KG															
11	SAVORIT PASA 500G	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
	25 KG															
12	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
13	SAVORIT SCVR 800G	19024090	1,305.60	3	BAG	0.077	1,243.43	3,730.29	0.00	0.00	3,730.29	2.50	93.26	2.50	93.26	3,916.81
	25.6 KG															
14	SPL SAMBA RAWA 0.5	11042900	3,132.01	4	BAG	0.120	3,754.29	15,017.16	0.00	3,085.7	11,931.44	2.50	298.29	2.50	298.29	12,528.02
	KG									2-						
Grand Total				41		1.133		72,722.01	0.00	4,923.42-	67,798.59		2,066.84		2,066.84	71,932.27

Total TCS Value 0.00
Total Discount Value 4,923.42-
Total Roundoff Value 0.27-
Total Invoice Value 71,932.00

Total in Words [Seventy One Thousand Nine Hundred Thirty Two Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :

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DINDIGUL-624005,

TAMIL NADU, INDIA.

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Time:

Customer Signature With Seal