

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
6003 - No. 221/3A1A
3A1B, 3A2, 3B1 and 3B2
Mount poonamallee High road kattupakkam
chennai-600056
chennai-Tamil Nadu-33
Ph - 9884215392
GSTIN : 33AACCA8432H1ZX
FSSAI No : 12422023000268

Shipping Address:

Avenue Supermarts Limited
6003 - No. 221/3A1A
3A1B, 3A2, 3B1 and 3B2
Mount poonamallee High road kattupakkam
chennai-600056
chennai-Tamil Nadu-33
Ph - 9884215392
GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002367
Invoice Date : 29.10.2024
Invoice Time : 02:55:49
PO No : 4541426633
PO Date : KATTUPAKKAM
Shipment No : 28.10.2024
Tripsheet No : 920014854
Virtual Acc No : OD261024055
NLRD108497

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 %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,400.00	15	BOX	0.192	1,250.00	18,750.00	0.00	0.00	18,750.00	6.00	1,125.00	6.00	1,125.00	21,000.00
2	NAGA MAIDA 1 KG	11010000	1,992.90	10	BAG	0.300	1,898.00	18,980.00	0.00	0.00	18,980.00	2.50	474.50	2.50	474.50	19,929.00
3	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
4	NAGA SOOJI 1KG	11031110	2,102.40	40	BAG	1.200	2,002.29	80,091.60	0.00	0.00	80,091.60	2.50	2,002.29	2.50	2,002.29	84,096.18
5	SAVORIT SCVR 800G 25.6 KG	19024090	1,305.60	4	BAG	0.102	1,243.43	4,973.72	0.00	0.00	4,973.72	2.50	124.34	2.50	124.34	5,222.40
6	SPL SAMBA RAWA 0.5 KG	11042900	3,132.00	10	BAG	0.300	3,754.29	37,542.90	0.00	7,714.30	29,828.60	2.50	745.72	2.50	745.72	31,320.04
Grand Total				84		2.244		170,141.07	0.00	7,714.30	162,426.77		4,716.92		4,716.92	171,861.61

Total TCS Value 0.00
Total Discount Value 7,714.30-
Total Roundoff Value 0.39
Total Invoice Value 171,861.00

Total in Words [One Lakh Seventy One Thousand Eight Hundred Sixty One Rupees Only]

Despatch From -

Vehicle No - TN57BF0256

E-Way Bill No - 511726010003

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. - 152419675025939

Ack. Dt. - 2024-10-29 02:56:00

IRN - 7e48768e20a5b2b31eb9a45232be30fbbcb2d6aafdd9a68f41d66ae7fe6e1594

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

