

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-TIRUPUR
6404-Aviinashi
Tiruppur Main Road, 561 and 560
Rakkiyalalayam
Tiruppur-641606
Tiruppur-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AACCA8432H1ZX
FSSAI No : 12419027001164

Shipping Address:

AVENUESUPERMARTSLTD-TIRUPUR
6404-Aviinashi
Tiruppur Main Road, 561 and 560
Rakkiyalalayam
Tiruppur-641606
Tiruppur-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002424
Invoice Date : 05.11.2024
Invoice Time : 01:31:00
PO No : 4541495371
PO Date : TIRUPPURAVINA
Shipment No : SHI
Tripsheet No : 04.11.2024
Virtual Acc : 920014917
No : HD291024068

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	7	BOX	0.090	1,250.00	8,750.00	0.00	0.00	8,750.00	6.00	525.00	6.00	525.00	9,800.00
2	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,533.00	6	BAG	0.198	1,460.00	8,760.00	0.00	0.00	8,760.00	2.50	219.00	2.50	219.00	9,198.00
3	NAGA MAIDA 1 KG	11010000	1,992.90	4	BAG	0.120	1,898.00	7,592.00	0.00	0.00	7,592.00	2.50	189.80	2.50	189.80	7,971.60
4	NAGA MAIDA 0.5KG	11010000	2,058.60	2	BAG	0.060	1,960.57	3,921.14	0.00	0.00	3,921.14	2.50	98.03	2.50	98.03	4,117.20
5	NAGA SOOJI 1KG	11031110	2,102.41	4	BAG	0.120	2,002.29	8,009.16	0.00	0.00	8,009.16	2.50	200.23	2.50	200.23	8,409.62
6	NAGA W W ATTA 5KG	11010000	1,266.30	10	BAG	0.300	1,397.43	13,974.30	0.00	1,914.30	12,060.00	2.50	301.50	2.50	301.50	12,663.00
7	SAVORIT PASP 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
Grand Total				35		0.938		54,756.60	0.00	1,914.30	52,842.30		1,758.56		1,758.56	56,359.42

Despatch From -

Vehicle No - TN59BF0626

E-Way Bill No - 531728147871

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. - 152419732323169

Ack. Dt. - 2024-11-05 01:31:00

IRN - 23bca45d1fe7a96ab5c6776f288b57fda412cd264406efc4f07b22d47d79e8b4

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





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No : HD291024068

Total TCS Value	0.00
Total Discount Value	1,914.30
Total Roundoff Value	0.42
Total Invoice Value	56,359.00

Total in Words [Fifty Six Thousand Three Hundred Fifty Nine 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

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HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal