

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 # TUTICORIN
6281 - SF NO 197-1B2 197-1C2
OPP DHANA CARS, SANKARAPERI VILLAGE
DIST
TUTICORIN, SANKARAPERI
THOOTHUKUDI-628002
THOOTHUKUDI-Tamil Nadu-33
Ph - 9865086500
GSTIN : 33AACCA8432H1ZX
FSSAI No : 12422029000579

Shipping Address:

AVENUE SUPERMARTS LIMITED #
TUTICORIN
6281 - SF NO 197-1B2 197-1C2
OPP DHANA CARS, SANKARAPERI VILLAGE
DIST
TUTICORIN, SANKARAPERI
THOOTHUKUDI-628002
THOOTHUKUDI-Tamil Nadu-33
Ph - 9865086500
GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002447
Invoice Date : 06.11.2024
Invoice Time : 03:41:25
PO No : 4541516492
PO Date : TUTICORIN
Shipment No : 05.11.2024
Tripsheet No : 920014938
Virtual Acc No : OD051124055
NLRD108745

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	11	BOX	0.141	1,250.00	13,750.00	0.00	0.00	13,750.00	6.00	825.00	6.00	825.00	15,400.00
2	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,533.00	4	BAG	0.132	1,460.00	5,840.00	0.00	0.00	5,840.00	2.50	146.00	2.50	146.00	6,132.00
3	NAGA MAIDA 1 KG	11010000	1,992.90	20	BAG	0.600	1,898.00	37,960.00	0.00	0.00	37,960.00	2.50	949.00	2.50	949.00	39,858.00
4	NAGA MAIDA 0.5KG	11010000	2,058.60	10	BAG	0.300	1,960.57	19,605.70	0.00	0.00	19,605.70	2.50	490.14	2.50	490.14	20,585.98
5	Naga Rice Flour 500 gm	11029022	1,752.00	2	BAG	0.060	1,668.57	3,337.14	0.00	0.00	3,337.14	2.50	83.43	2.50	83.43	3,504.00
6	NAGA SOOJI 1KG	11031110	2,102.40	18	BAG	0.540	2,002.29	36,041.22	0.00	0.00	36,041.22	2.50	901.03	2.50	901.03	37,843.28
7	NAGA W W ATTA 5KG	11010000	1,266.30	8	BAG	0.240	1,397.43	11,179.44	0.00	1,531.44	9,648.00	2.50	241.20	2.50	241.20	10,130.40
8	SAVORIT PAPE 500G 25 KG	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
9	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

Despatch From -

Vehicle No - TN57BE8703

E-Way Bill No - 531728650465

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. - 152419745144809

Ack. Dt. - 2024-11-06 03:42:00

IRN - bb0144614bfd5d6f644192335e2e54c5c75f90a768695ac22f96e486da9761c8

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



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 # TUTICORIN
6281 - SF NO 197-1B2 197-1C2
OPP DHANA CARS, SANKARAPERI VILLAGE
DIST
TUTICORIN, SANKARAPERI
THOOTHUKUDI-628002
THOOTHUKUDI-Tamil Nadu-33
Ph - 9865086500
GSTIN : 33AACCA8432H1ZX
FSSAI No : 12422029000579

Shipping Address:

AVENUE SUPERMARTS LIMITED #
TUTICORIN
6281 - SF NO 197-1B2 197-1C2
OPP DHANA CARS, SANKARAPERI VILLAGE
DIST
TUTICORIN, SANKARAPERI
THOOTHUKUDI-628002
THOOTHUKUDI-Tamil Nadu-33
Ph - 9865086500
GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002447
Invoice Date : 06.11.2024
Invoice Time : 03:41:25
PO No : 4541516492
PO Date : TUTICORIN
Shipment No : 05.11.2024
Tripsheet No : 920014938
Virtual Acc : OD051124055
No : NLRD108745

S.No	Item Description	HSN	Landed Code	Qty	UOM	Weight	Rate	Basic Amt	Freight	Dis	Taxable Value	SGST %	SGST Amount	CGS T %	CGST Amount	Total Amount
10	Naga#Ragi#Flour 500 gm	11029090	2,102.40	2	BAG	0.060	2,002.29	4,004.58	0.00	0.00	4,004.58	2.50	100.11	2.50	100.11	4,204.80
11	SPL SAMBA RAWA 0.5 KG	11042900	3,132.00	2	BAG	0.060	3,754.29	7,508.58	0.00	1,542.86	5,965.72	2.50	149.14	2.50	149.14	6,264.00
Grand Total				82		2.258		148,601.66	0.00	3,074.30	145,527.36		4,447.55		4,447.55	154,422.46

Total TCS Value : 0.00
Total Discount Value : 3,074.30-
Total Roundoff Value : 0.46-
Total Invoice Value : 154,422.00

Total in Words [One Lakh Fifty Four Thousand Four Hundred Twenty Two Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

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