



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:

AVENUESUPERMARTSLTD-SULUR
6405-Trichy Road Coimbatore
Kannamalayam, 184/1A2 Sulur

Coimbatore-641402

Coimbatore-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12419028000249

Shipping Address:

AVENUESUPERMARTSLTD-SULUR
6405-Trichy Road Coimbatore
Kannamalayam, 184/1A2 Sulur

Coimbatore-641402

Coimbatore-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002460

Invoice Date : 06.11.2024

Invoice Time : 04:55:52

PO No : 4541495379

PO Date : SULUR

Shipment No : 05.11.2024

Tripsheet No : 920014942

Virtual Acc No : HD051124059

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	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
2	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
3	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
4	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
5	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
6	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				28		0.848		46,006.60	0.00	1,914.30	44,092.30		1,233.56		1,233.56	46,559.42

Total TCS Value	0.00
Total Discount Value	1,914.30
Total Roundoff Value	0.42
Total Invoice Value	46,559.00

Total in Words [Forty Six Thousand Five Hundred Fifty Nine Rupees Only]

Despatch From -

Vehicle No - TN68F0627

E-Way Bill No - 541728655179

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. - 152419745245180

Ack. Dt. - 2024-11-06 04:56:00

IRN - 603b2a586200c3278474f400a8018bef0c69700e5ef0f3fefc0109b518345a6f

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

