

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-SINGANALLUR
6401-Uppillapalayam
Coimbatore Dmart Avenue Supermarts Ltd
445/1, Kamarajar Road, Uppillapalayam
Coimbatore-641015
Coimbatore-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AACCA8432H1ZX
FSSAI No : 12418003002699

Shipping Address:
AVENUESUPERMARTSLTD-SINGANALLUR
6401-Uppillapalayam
Coimbatore Dmart Avenue Supermarts Ltd
445/1, Kamarajar Road, Uppillapalayam
Coimbatore-641015
Coimbatore-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002467
Invoice Date : 06.11.2024
Invoice Time : 21:45:48
PO No : 4541525999
PO Date : SINGANALLUR
Shipment No : 06.11.2024
Tripsheet No : 920014952
Virtual Acc No : HD051124064

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	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
2	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
3	NAGA MAIDA 0.5KG	11010000	2,058.60	3	BAG	0.090	1,960.57	5,881.71	0.00	0.00	5,881.71	2.50	147.04	2.50	147.04	6,175.79
4	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
5	NAGA W W ATTA 5KG	11010000	1,266.30	4	BAG	0.120	1,397.43	5,589.72	0.00	765.72	4,824.00	2.50	120.60	2.50	120.60	5,065.20
6	SAVORIT PASP 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
7	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
8	SPL SAMBA RAWA 0.5 KG	11042900	3,132.00	8	BAG	0.240	3,754.29	30,034.32	0.00	6,171.44	23,862.88	2.50	596.57	2.50	596.57	25,056.02
Grand Total				30		0.907		69,035.07	0.00	6,937.16	62,097.91		1,618.07		1,618.07	65,334.05

Despatch From -

Vehicle No - TN57BJ0713

E-Way Bill No - 551729114982

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

No Freight needs to be paid

Lorry Unloading Date:

Administrative & Head Office :

HAVE A NICE DAY
Always use NAGA products

Time:

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

Customer Signature With Seal

Ack. No. - 152419757773844

Ack. Dt. - 2024-11-06 21:46:00

IRN - 18d3f14f3057dc21b1a5df21157af67e8160186154461c44749a82f7a3342d79

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





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Virtual Acc No : HD051124064

Total TCS Value	0.00
Total Discount Value	6,937.16
Total Roundoff Value	0.05
Total Invoice Value	65,334.00

Total in Words [Sixty Five Thousand Three Hundred Thirty Four 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