

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 # bgr
1032 - Shed Survey no
137-1, 139, 140, 150-2, 151, 241
Revenue Village, Hullahalli Village
Bengaluru (Bangalore) Rural-560083
Bengaluru (Bangalore) Rural-Karnataka-29
Ph - 8095445550
GSTIN : 29AACCA8432H1ZM
FSSAI No :

Shipping Address:

AVENUE SUPERMARTS LIMITED # bgr
1032 - Shed Survey no
137-1, 139, 140, 150-2, 151, 241
Revenue Village, Hullahalli Village
Bengaluru (Bangalore) Rural-560083
Bengaluru (Bangalore) Rural-Karnataka-29
Ph - 8095445550
GSTIN : 29AACCA8432H1ZM

Invoice No : 2008203965
Invoice Date : 06.11.2024
Invoice Time : 17:38:22
PO No : 5002003349
PO Date : Bangalore 0611
Shipment No : 06.11.2024
Tripsheet No : 920014950
Virtual Acc : HD061124002
No : NLRD109027

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	IGST %	IGST Amount	Total Amount
1	1 HOMECHEF VERMICELLI -850GM	1902409 0	1,149.49	800	BAG	17.000	1,094.75	875,800.00	0.00	0.00	875,800.00	5.00	43,790.00	919,590.00
Grand Total				800		17.000		875,800.00	0.00	0.00	875,800.00		43,790.00	919,590.00

Total TCS Value : 0.00
Total Discount Value : 0.00
Total Roundoff Value : 0.00
Total Invoice Value : 919,590.00

Total in Words [Nine Lakh Nineteen Thousand Five Hundred Ninety Rupees Only]

Despatch From - **Vehicle No - TN88AZ7153** **E-Way Bill No - 581729006729**

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. - 152419755097306

Ack. Dt. - 2024-11-06 17:39:00

IRN - 0bb114f2ee45de5bf435ca0a6298ee13d370f86d885b25c2b82d78e50546948a

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

