



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
BLOCK NO20, 92/ 262, NEW TS NO.107/2,
ARCOT ROAD, VIRUGAMBAKKAM

CHENNAI-600092

CHENNAI-Tamil Nadu-33

Ph - 9884215392

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12423008002614

Shipping Address:

AVENUE SUPERMARTS LIMITED
6407 - S. NO. 43 VELAN HOTEL
TIRUPUR CORPORATION, S. NO. 43
KANGEYAMPALAYAM PUDUR ROAD
TIRUPPUR-641604
TIRUPPUR-Tamil Nadu-33
Ph - 9655552157
GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002484
Invoice Date : 07.11.2024
Invoice Time : 04:28:47
PO No : 4541533476
PO Date : TIRUPURVELAN
Shipment No : 06.11.2024
Tripsheet No : 920014960
Virtual Acc : HD061124061
No : NLRD110528

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 %	CGST Amount	Total Amount
1	NAGA W W ATTA 10KG	11010000	1,230.13	10	BAG	0.300	1,257.69	12,576.90	0.00	861.40-	11,715.50	2.50	292.89	2.50	292.89	12,301.28
2	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,533.00	3	BAG	0.099	1,460.00	4,380.00	0.00	0.00	4,380.00	2.50	109.50	2.50	109.50	4,599.00
3	NAGA W W ATTA 0.5G WITH 50G EXTRA	11010000	1,620.61	1	BAG	0.033	1,543.43	1,543.43	0.00	0.00	1,543.43	2.50	38.59	2.50	38.59	1,620.61
4	NAGA MAIDA 1 KG	11010000	1,992.90	8	BAG	0.240	1,898.00	15,184.00	0.00	0.00	15,184.00	2.50	379.60	2.50	379.60	15,943.20
5	Naga Rice Flour 500 gm	11029022	1,751.99	1	BAG	0.030	1,668.57	1,668.57	0.00	0.00	1,668.57	2.50	41.71	2.50	41.71	1,751.99
6	NAGA W W ATTA 5KG	11010000	1,266.30	5	BAG	0.150	1,397.43	6,987.15	0.00	957.15-	6,030.00	2.50	150.75	2.50	150.75	6,331.50
7	NAGA POORI ATTA 0.5	11010000	1,533.00	1	BAG	0.030	1,460.00	1,460.00	0.00	0.00	1,460.00	2.50	36.50	2.50	36.50	1,533.00
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	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
10	SPL SAMBA RAWA 0.5 KG	11042900	3,132.01	4	BAG	0.120	3,754.29	15,017.16	0.00	3,085.72-	11,931.44	2.50	298.29	2.50	298.29	12,528.02

Despatch From -

Vehicle No - TN60W5010

E-Way Bill No - 591729152744

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. - 152419758434313

Ack. Dt. - 2024-11-07 04:29:00

IRN - b84ba6088baa853321a62374a3bd1a274d50c1e641b66a3fa2c5a6f2269675bf

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



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11	SAVORIT SCTS 1000G 15 KG	19024090	1,354.50	4	BAG	0.060	1,290.00	5,160.00	0.00	0.00	5,160.00	2.50	129.00	2.50	129.00	5,418.00
Grand Total				39		1.117	67,854.50	0.00	4,904.27		62,950.23		1,639.39		1,639.39	66,229.01

Total TCS Value	0.00
Total Discount Value	4,904.27
Total Roundoff Value	0.01
Total Invoice Value	66,229.00

Total in Words [Sixty Six Thousand Two Hundred Twenty 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

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal