

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-KOTTAPATTU
6201-AF Block 19, 200/3D K. Sathanur

Shipping Address:
AVENUESUPERMARTSLTD-KOTTAPATTU
6201-AF Block 19, 200/3D K. Sathanur

Invoice No : 2008002553
Invoice Date : 12.11.2024
Invoice Time : 06:26:51
PO No : 4541577281
PO Date : KOTTAPATTU
Shipment No : 11.11.2024
Tripsheet No : 920015012
Virtual Acc No : HD281024085

Trichy-620004
Trichy-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AACCA8432H1ZX
FSSAI No : 12420028000167

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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	CGST %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,400.00	8	BOX	0.102	1,250.00	10,000.00	0.00	0.00	10,000.00	6.00	600.00	6.00	600.00	11,200.00
2	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
3	NAGA SOOJI 1KG	11031110	2,102.41	8	BAG	0.240	2,002.29	16,018.32	0.00	0.00	16,018.32	2.50	400.46	2.50	400.46	16,819.24
4	NAGA W W ATTA 5KG	11010000	1,266.30	12	BAG	0.360	1,397.43	16,769.16	0.00	2,297.16	14,472.00	2.50	361.80	2.50	361.80	15,195.60
5	SAVORIT SCVR 800G 25.6 KG	19024090	1,305.61	1	BAG	0.026	1,243.43	1,243.43	0.00	0.00	1,243.43	2.50	31.09	2.50	31.09	1,305.61
6	SPL SAMBA RAWA 0.5 KG	11042900	3,132.00	6	BAG	0.180	3,754.29	22,525.74	0.00	4,628.58	17,897.16	2.50	447.43	2.50	447.43	18,792.02
Grand Total				43		1.148		81,740.65	0.00	6,925.74	74,814.91		2,220.38		2,220.38	79,255.67

Despatch From -

Vehicle No - TN57AH6386

E-Way Bill No - 501731174487

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. - 152419804948485

Ack. Dt. - 2024-11-12 06:30:00

IRN - fd869e811f01c109a80557bca6b7e517d0162c87858b91c999e9126c91d96bc9

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





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No

Total TCS Value 0.00

Total Discount Value 6,925.74-

Total Roundoff Value 0.33

Total Invoice Value 79,256.00

Total in Words [Seventy Nine Thousand Two Hundred Fifty Six 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