

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-PODANUR
6403 - 12 452 Podanur Main road
Kuri, Coimbatore South

Coimbatore-641023

Coimbatore-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12419003001062

Shipping Address:

AVENUE SUPERMARTS LIMITED
6408, S.NO 293/1, 294/2B2 & 293/1B
VENUGANAM FUNCTION HALL
METTUPALAYAM ROAD,
KURUDAMPALAYAM, C
COIMBATORE-641017
COIMBATORE-Tamil Nadu-33
Ph - 9629788556
GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002566

Invoice Date : 13.11.2024

Invoice Time : 00:46:11

PO No : 4541604784

PO Date : METTUPALAYAM

Shipment No : ROAD

Tripsheet No : 12.11.2024

Virtual Acc : 920015034

No HD121124064

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	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,400.00	6	BOX	0.077	1,250.00	7,500.00	0.00	0.00	7,500.00	6.00	450.00	6.00	450.00	8,400.00
2	NAGA W W ATTA 10KG	11010000	1,230.13	4	BAG	0.120	1,257.69	5,030.76	0.00	344.56-	4,686.20	2.50	117.16	2.50	117.16	4,920.52
3	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,533.00	7	BAG	0.231	1,460.00	10,220.00	0.00	0.00	10,220.00	2.50	255.50	2.50	255.50	10,731.00
4	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
5	NAGA SOOJI 1KG	11031110	2,102.40	3	BAG	0.090	2,002.29	6,006.87	0.00	0.00	6,006.87	2.50	150.17	2.50	150.17	6,307.21
6	NAGA W W ATTA 5KG	11010000	1,266.30	8	BAG	0.240	1,397.43	11,179.44	0.00	1,531.44	9,648.00	2.50	241.20	2.50	241.20	10,130.40
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	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
9	SAVORIT PASP 500G 25	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

Despatch From -

Vehicle No - TN57BJ0713

E-Way Bill No - 591731658029

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. - 152419815619491

Ack. Dt. - 2024-11-13 00:47:00

IRN - bab0eb451e418adfd9aadcc4549c2a39fe4b9d4563e393db77d292262e55fe90

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



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	KG															
10	SAVORIT PASA 500G	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
	25 KG															
11	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
12	SAVORIT SCVR 800G	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
	25.6 KG															
Grand Total				39		1.059		59,899.50	0.00	1,876.00	58,023.50		2,041.22		2,041.22	62,105.94

Total TCS Value	0.00
Total Discount Value	1,876.00
Total Roundoff Value	0.06
Total Invoice Value	62,106.00

Total in Words [Sixty Two Thousand One Hundred Six Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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Lorry Unloading Date:

Authorized Signatory

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