

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:

M/S AVENUE SUPERMARTS LTD # medchal
1054-74/H-now 74/4
village - Yellampet, Mandal - medchal
District - Medchal Malkajgiri
Telangana-501401
Telangana-Telangana-36
Ph - 7815939837
GSTIN : 36AACCA8432H1ZR
FSSAI No : 13620026000099

Shipping Address:

M/S AVENUE SUPERMARTS LTD # medchal
1054-74/H-now 74/4
village - Yellampet, Mandal - medchal
District - Medchal Malkajgiri
Telangana-501401
Telangana-Telangana-36
Ph - 7815939837
GSTIN : 36AACCA8432H1ZR

Invoice No : 2008204158
Invoice Date : 13.11.2024
Invoice Time : 08:13:40
PO No : 5002003357
PO Date : Yellampet 1211
Shipment No : 12.11.2024
Tripsheet No : 920015026
Virtual Acc No : HD121124052
NLRD109026

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	HOMECHIEF VERMICELLI -850GM	19024090	1,141.35	400	BAG	8.500	1,087.00	434,800.00	0.00	0.00	434,800.00	5.00	21,740.00	456,540.00
2	HOMECHIEF ROASTED VERMICELLI-850G	19024090	1,362.38	200	BAG	4.250	1,297.50	259,500.00	0.00	0.00	259,500.00	5.00	12,975.00	272,475.00
Grand Total				600		12.750		694,300.00	0.00	0.00	694,300.00		34,715.00	729,015.00

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.00
Total Invoice Value 729,015.00

Total in Words [Seven Lakh Twenty Nine Thousand Fifteen Rupees Only]

Despatch From -

Vehicle No - KA01AF4561

E-Way Bill No - 551731687894

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. - 152419816424067

Ack. Dt. - 2024-11-13 08:14:00

IRN - 3e96c1b4bc11673ee6c8e8d78d1a617181bde8230cb01f6c7f9ae926ba75d272

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

