

# 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 - VIJAYAWADA  
1070/1071/1072/9835-SHED NO B  
RS NO 430/2, 435-2A/1B/2/2B  
436/2C/3A, B, C ANDD, 437 AND 450  
VIJAYAWADA-521212  
VIJAYAWADA-Andhra Pradesh-37  
Ph - 8099798080  
GSTIN : 37AACCA8432H1ZP  
FSSAI No : 10123006000333

**Shipping Address:**

AVENUE SUPERMARTS LIMITED -  
VIJAYAWADA  
1070/1071/1072/9835-SHED NO B  
RS NO 430/2, 435-2A/1B/2/2B  
436/2C/3A, B, C ANDD, 437 AND 450  
VIJAYAWADA-521212  
VIJAYAWADA-Andhra Pradesh-37  
Ph - 8099798080  
GSTIN : 37AACCA8432H1ZP

**Invoice No** : 2008204168  
**Invoice Date** : 13.11.2024  
**Invoice Time** : 20:40:09  
**PO No** : 5002003383  
**PO Date** : Vijayawada 1211  
**Shipment No** : 12.11.2024  
**Tripsheet No** : 920015043  
**Virtual Acc No** : HD131124051  
NLRD110685

| 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    | 310 | BAG | 6.588        | 1,087.00   | 336,970.00      | 0.00           | 0.00    | 336,970.00    | 5.00   | 16,848.50   | 353,818.50   |
| 2                  | HOMECHIEF ROASTED VERMICELLI-850G | 19024090 | 1,362.64    | 200 | BAG | 4.250        | 1,297.75   | 259,550.00      | 0.00           | 0.00    | 259,550.00    | 5.00   | 12,977.50   | 272,527.50   |
| <b>Grand Total</b> |                                   |          |             | 510 |     | 10.838       |            | 596,520.00      | 0.00           | 0.00    | 596,520.00    |        | 29,826.00   | 626,346.00   |

**Total TCS Value** 0.00  
**Total Discount Value** 0.00  
**Total Roundoff Value** 0.00  
**Total Invoice Value** 626,346.00

**Total in Words [ Six Lakh Twenty Six Thousand Three Hundred Forty Six Rupees Only ]**

**Despatch From -**

**Vehicle No - TN88K0263**

**E-Way Bill No - 561732127392**

**For NAGA LIMITED**

**Subject to Dindigul Jurisdiction**

**Acknowledgment**

**Authorized Signatory**

**No Freight needs to be paid**

**Lorry Unloading Date:**

Administrative & Head Office :

**HAVE A NICE DAY**  
**Always use NAGA products**

**Time:**

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

**Customer Signature With Seal**

**Ack. No. - 152419826705509**

**Ack. Dt. - 2024-11-13 20:42:00**

**IRN - a082765568a8c9e3d9fa969d3386d677408a6231e9d22c5ca7c896a1cd008c64**

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

