



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

CHENNAI-600092

CHENNAI-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12417002000174

Shipping Address:

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

CHENNAI-600092

CHENNAI-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002585

Invoice Date : 14.11.2024

Invoice Time : 01:45:37

PO No : 4541615840

PO Date : VIRUGAMBAKKA

Shipment No : M

Tripsheet No : 13.11.2024

Virtual Acc : 920015052

No HD131124072

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 T %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,456.00	8	BOX	0.102	1,300.00	10,400.00	0.00	0.00	10,400.00	6.00	624.00	6.00	624.00	11,648.00
2	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
3	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,533.00	1	BAG	0.033	1,460.00	1,460.00	0.00	0.00	1,460.00	2.50	36.50	2.50	36.50	1,533.00
4	NAGA MAIDA 1 KG	11010000	1,992.90	2	BAG	0.060	1,898.00	3,796.00	0.00	0.00	3,796.00	2.50	94.90	2.50	94.90	3,985.80
5	NAGA MAIDA 0.5KG	11010000	2,058.60	2	BAG	0.060	1,960.57	3,921.14	0.00	0.00	3,921.14	2.50	98.03	2.50	98.03	4,117.20
6	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
7	NAGA SOOJI 1KG	11031110	2,102.40	10	BAG	0.300	2,002.29	20,022.90	0.00	0.00	20,022.90	2.50	500.57	2.50	500.57	21,024.04
8	NAGA W W ATTA 5KG	11010000	1,266.30	1	BAG	0.030	1,397.43	1,397.43	0.00	191.43-	1,206.00	2.50	30.15	2.50	30.15	1,266.30
9	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
10	SAVORIT PASP 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

Despatch From -

Vehicle No - TN64H1875

E-Way Bill No - 581732165851

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. - 152419827545320

Ack. Dt. - 2024-11-14 01:47:00

IRN - 3cda443d64c34fa91c1a1da885d44b09b55b9007e3e8e189d21ff0ddafb0a8ff

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



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

CHENNAI-600092

CHENNAI-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12417002000174

Shipping Address:

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

CHENNAI-600092

CHENNAI-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002585

Invoice Date : 14.11.2024

Invoice Time : 01:45:37

PO No : 4541615840

PO Date : VIRUGAMBAKKA

Shipment No : M

Tripsheet No : 13.11.2024

Virtual Acc : 920015052

No HD131124072

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 T %	CGST Amount	Total Amount
	KG															
11	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															
12	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
13	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															
14	SPL SAMBA RAWA 0.5	11042900	3,132.00	5	BAG	0.150	3,754.29	18,771.45	0.00	3,857.15	14,914.30	2.50	372.86	2.50	372.86	15,660.02
	KG									5-						
15	SAVORIT SCTS 1000G	19024090	1,354.50	1	BAG	0.015	1,290.00	1,290.00	0.00	0.00	1,290.00	2.50	32.25	2.50	32.25	1,354.50
	15 KG															
Grand Total				46		1.211		84,175.11	0.00	4,909.98	79,265.13		2,542.51		2,542.51	84,350.15

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



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

CHENNAI-600092

CHENNAI-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12417002000174

Shipping Address:

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

CHENNAI-600092

CHENNAI-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002585

Invoice Date : 14.11.2024

Invoice Time : 01:45:37

PO No : 4541615840

PO Date : VIRUGAMBAKKA

Shipment No : M

Tripsheet No : 13.11.2024

Virtual Acc : 920015052

No HD131124072

Total TCS Value 0.00

Total Discount Value 4,909.98-

Total Roundoff Value 0.15-

Total Invoice Value 84,350.00

Total in Words [Eighty Four Thousand Three Hundred Fifty 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