

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

Shipping Address:

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

Invoice No : 2008002586

Invoice Date : 14.11.2024

Invoice Time : 02:28:35

PO No : 4541618408

PO Date : PODANUR

Shipment No : 13.11.2024

Tripsheet No : 920015059

Virtual Acc No : HD081124051

Coimbatore-641023

Coimbatore-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12419003001062

Coimbatore-641023

Coimbatore-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

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	5	BOX	0.064	1,300.00	6,500.00	0.00	0.00	6,500.00	6.00	390.00	6.00	390.00	7,280.00
2	NAGA W W ATTA 10KG	11010000	1,230.13	5	BAG	0.150	1,257.69	6,288.45	0.00	430.70-	5,857.75	2.50	146.44	2.50	146.44	6,150.63
3	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
4	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
5	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
6	NAGA W W ATTA 5KG	11010000	1,266.30	14	BAG	0.420	1,397.43	19,564.02	0.00	2,680.02-	16,884.00	2.50	422.10	2.50	422.10	17,728.20
7	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
8	SAVORIT PASA 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
9	SAVORIT SCVR 800G	19024090	1,305.60	2	BAG	0.051	1,243.43	2,486.86	0.00	0.00	2,486.86	2.50	62.17	2.50	62.17	2,611.20

Despatch From -

Vehicle No - TN43M1409

E-Way Bill No - 531732168673

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. - 152419827623637

Ack. Dt. - 2024-11-14 02:29:00

IRN - d49191af12be22f05d8b1a82ce63f458516ccd6b60db9cfd12bc65d41b1971f0

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



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	25.6 KG															
10	SPL SAMBA RAWA 0.5 KG	11042900	3,132.00	7	BAG	0.210	3,754.29	26,280.03	0.00	5,400.00	20,880.02	2.50	522.00	2.50	522.00	21,924.02
11	SAVORIT SCTS 1000G 15 KG	19024090	1,354.50	4	BAG	0.060	1,290.00	5,160.00	0.00	0.00	5,160.00	2.50	129.00	2.50	129.00	5,418.00
Grand Total				52		1.395		95,641.97	0.00	8,510.73	87,131.24		2,537.02		2,537.02	92,205.28

Total TCS Value	0.00
Total Discount Value	8,510.73
Total Roundoff Value	0.28
Total Invoice Value	92,205.00

Total in Words [Ninety Two Thousand Two Hundred Five 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