

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-TIRUPUR
6404-Aviinashi
Tiruppur Main Road, 561 and 560
Rakkiyalalayam
Tiruppur-641606
Tiruppur-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AACCA8432H1ZX
FSSAI No : 12419027001164

Shipping Address:

AVENUESUPERMARTSLTD-TIRUPUR
6404-Aviinashi
Tiruppur Main Road, 561 and 560
Rakkiyalalayam
Tiruppur-641606
Tiruppur-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002607
Invoice Date : 14.11.2024
Invoice Time : 21:49:19
PO No : 4541624125
PO Date : TIRUPPURAVINA
Shipment No : SHI
Tripsheet No : 14.11.2024
Virtual Acc : 920015071
No : HD141124072

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	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
2	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
3	NAGA MAIDA 0.5KG	11010000	2,058.59	1	BAG	0.030	1,960.57	1,960.57	0.00	0.00	1,960.57	2.50	49.01	2.50	49.01	2,058.59
4	NAGA SOOJI 1KG	11031110	2,102.41	5	BAG	0.150	2,002.29	10,011.45	0.00	0.00	10,011.45	2.50	250.29	2.50	250.29	10,512.03
5	NAGA W W ATTA 5KG	11010000	1,266.30	5	BAG	0.150	1,397.43	6,987.15	0.00	957.15-	6,030.00	2.50	150.75	2.50	150.75	6,331.50
6	SPL SAMBA RAWA 0.5 KG	11042900	3,132.00	10	BAG	0.300	3,754.29	37,542.90	0.00	7,714.30-	29,828.60	2.50	745.72	2.50	745.72	31,320.04
Grand Total				33		0.990		72,874.97	0.00	9,532.85-	63,342.12		1,583.56		1,583.56	66,509.24

Total TCS Value : 0.00
Total Discount Value : 9,532.85-
Total Roundoff Value : 0.24-
Total Invoice Value : 66,509.00

Total in Words [Sixty Six Thousand Five Hundred Nine Rupees Only]

Despatch From -

Vehicle No - TN59BF0626

E-Way Bill No - 541732637994

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. - 152419837873204

Ack. Dt. - 2024-11-14 21:50:00

IRN - 9851fde663b2cc6f87ab7e3944cce7bd0f355dd392f287a58de34877ecf55c37

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

