

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-VARAGANERI
6202 - Varaganeri, Trichy, 124-1A
Varaganeri Village, Chennai Bypass

Shipping Address:
AVENUESUPERMARTSLTD-VARAGANERI
6202 - Varaganeri, Trichy, 124-1A
Varaganeri Village, Chennai Bypass

Invoice No : 2008002608
Invoice Date : 14.11.2024
Invoice Time : 21:53:45
PO No : 4541626955
PO Date : VARAGANERI
Shipment No : 14.11.2024
Tripsheet No : 920015073
Virtual Acc No : HD141124071

Tiruchirapalli-620008
Tiruchirapalli-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AACCA8432H1ZX
FSSAI No : 12419027001164

Tiruchirapalli-620008
Tiruchirapalli-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	CGST %	CGST Amount	Total Amount
1	NAGA W W ATTA 5KG	11010000	1,266.30	30	BAG	0.900	1,397.43	41,922.90	0.00	5,742.90	36,180.00	2.50	904.50	2.50	904.50	37,989.00
2	SAVORIT PASP 500G 25 KG	19023010	2,100.00	4	BAG	0.100	1,875.00	7,500.00	0.00	0.00	7,500.00	6.00	450.00	6.00	450.00	8,400.00
3	Naga#Ragi#Flour 500 gm	11029090	2,102.40	3	BAG	0.090	2,002.29	6,006.87	0.00	0.00	6,006.87	2.50	150.17	2.50	150.17	6,307.21
4	SAVORIT SCVR 800G 25.6 KG	19024090	1,305.60	7	BAG	0.179	1,243.43	8,704.01	0.00	0.00	8,704.01	2.50	217.60	2.50	217.60	9,139.21
5	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				54		1.569		101,676.68	0.00	13,457.20	88,219.48		2,467.99		2,467.99	93,155.46

Total TCS Value : 0.00
Total Discount Value : 13,457.20-
Total Roundoff Value : 0.46-
Total Invoice Value : 93,155.00

Total in Words [Ninety Three Thousand One Hundred Fifty Five Rupees Only]

Despatch From - Vehicle No - TN57CX1552 **E-Way Bill No - 551732638820**

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. - 152419837886554

Ack. Dt. - 2024-11-14 21:55:00

IRN - 67aa97363eac856b43669747ff5188887505a9efe1d7e4b3dc38b5ec42383964

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

