



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:

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

CHENNAI-600092

CHENNAI-Tamil Nadu-33

Ph - 9884215392

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12423008002614

Shipping Address:

AVENUE SUPERMARTS LIMITED
6407 - S. NO. 43 VELAN HOTEL
TIRUPUR CORPORATION, S. NO. 43
KANGEYAMPALAYAM PUDUR ROAD
TIRUPPUR-641604

TIRUPPUR-Tamil Nadu-33

Ph - 9655552157

GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002622

Invoice Date : 15.11.2024

Invoice Time : 02:31:30

PO No : 4541624580

PO Date : TIRUPURVELAN

Shipment No : 14.11.2024

Tripsheet No : 920015076

Virtual Acc : OD141124087

No NLRD110528

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	10	BOX	0.128	1,300.00	13,000.00	0.00	0.00	13,000.00	6.00	780.00	6.00	780.00	14,560.00
2	NAGA W W ATTA 10KG	11010000	1,230.13	16	BAG	0.480	1,257.69	20,123.04	0.00	1,378.24	18,744.80	2.50	468.62	2.50	468.62	19,682.04
3	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,533.00	12	BAG	0.396	1,460.00	17,520.00	0.00	0.00	17,520.00	2.50	438.00	2.50	438.00	18,396.00
4	NAGA W W ATTA 0.5G WITH 50G EXTRA	11010000	1,620.60	2	BAG	0.066	1,543.43	3,086.86	0.00	0.00	3,086.86	2.50	77.17	2.50	77.17	3,241.20
5	NAGA MAIDA 1 KG	11010000	1,992.90	14	BAG	0.420	1,898.00	26,572.00	0.00	0.00	26,572.00	2.50	664.30	2.50	664.30	27,900.60
6	NAGA MAIDA 0.5KG	11010000	2,058.60	6	BAG	0.180	1,960.57	11,763.42	0.00	0.00	11,763.42	2.50	294.09	2.50	294.09	12,351.60
7	Naga Rice Flour 500 gm	11029022	1,752.00	2	BAG	0.060	1,668.57	3,337.14	0.00	0.00	3,337.14	2.50	83.43	2.50	83.43	3,504.00
8	NAGA SOOJI 1KG	11031110	2,102.41	4	BAG	0.120	2,002.29	8,009.16	0.00	0.00	8,009.16	2.50	200.23	2.50	200.23	8,409.62
9	NAGA W W ATTA 5KG	11010000	1,266.30	20	BAG	0.600	1,397.43	27,948.60	0.00	3,828.60	24,120.00	2.50	603.00	2.50	603.00	25,326.00

Despatch From -

Vehicle No - TN57BD7103

E-Way Bill No - 581732668079

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. - 152419838389854

Ack. Dt. - 2024-11-15 02:32:00

IRN - fbf26e860e58e27cded873c6991ce1020107c852bc04f2cd43b4997bb64bc907

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



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CHENNAI-Tamil Nadu-33

Ph - 9884215392

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FSSAI No : 12423008002614

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6407 - S. NO. 43 VELAN HOTEL
TIRUPUR CORPORATION, S. NO. 43
KANGAYAMPALAYAM PUDUR ROAD
TIRUPPUR-641604
TIRUPPUR-Tamil Nadu-33
Ph - 9655552157
GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002622
Invoice Date : 15.11.2024
Invoice Time : 02:31:30
PO No : 4541624580
PO Date : TIRUPURVELAN
Shipment No : 14.11.2024
Tripsheet No : 920015076
Virtual Acc : OD141124087
No : NLRD110528

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
10	NAGA POORI ATTA 0.5	11010000	1,533.00	1	BAG	0.030	1,460.00	1,460.00	0.00	0.00	1,460.00	2.50	36.50	2.50	36.50	1,533.00
11	SAVORIT PAEL 500G 25	19023010	2,100.00	2	BAG	0.050	1,875.00	3,750.00	0.00	0.00	3,750.00	6.00	225.00	6.00	225.00	4,200.00
12	SAVORIT PAPE 500G 25	19023010	2,100.00	2	BAG	0.050	1,875.00	3,750.00	0.00	0.00	3,750.00	6.00	225.00	6.00	225.00	4,200.00
13	SAVORIT PASP 500G 25	19023010	2,100.00	2	BAG	0.050	1,875.00	3,750.00	0.00	0.00	3,750.00	6.00	225.00	6.00	225.00	4,200.00
14	SAVORIT PASA 500G 25	19023010	2,100.00	2	BAG	0.050	1,875.00	3,750.00	0.00	0.00	3,750.00	6.00	225.00	6.00	225.00	4,200.00
15	Naga#Ragi#Flour 500 gm	11029090	2,102.40	2	BAG	0.060	2,002.29	4,004.58	0.00	0.00	4,004.58	2.50	100.11	2.50	100.11	4,204.80
16	SAVORIT SCVR 800G 25.6	19024090	1,305.60	4	BAG	0.102	1,243.43	4,973.72	0.00	0.00	4,973.72	2.50	124.34	2.50	124.34	5,222.40
17	SPL SAMBA RAWA 0.5	11042900	3,132.00	8	BAG	0.240	3,754.29	30,034.32	0.00	6,171.44	23,862.88	2.50	596.57	2.50	596.57	25,056.02
Grand Total				109		3.082		186,832.84	0.00	11,378.28	175,454.56		5,366.36		5,366.36	186,187.28

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
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TAMIL NADU, INDIA.

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Website : www.nagamills.com

No Freight needs to be paid

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Time:

Customer Signature With Seal



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Total TCS Value	0.00
Total Discount Value	11,378.28-
Total Roundoff Value	0.28-
Total Invoice Value	186,187.00

Total in Words [One Lakh Eighty Six Thousand One Hundred Eighty Seven Rupees Only]

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