



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-MADURAI
6251-By pass road, Madurai
351/7,, Avaniyapuram

Shipping Address:

AVENUESUPERMARTSLTD-MADURAI
6251-By pass road, Madurai
351/7,, Avaniyapuram

Invoice No : 2008002629

Invoice Date : 15.11.2024

Invoice Time : 04:47:17

PO No : 4541630289

PO Date : MADURAI

Shipment No : 14.11.2024

Tripsheet No : 920015090

Virtual Acc No : HD141124069

Madurai-625012

Madurai-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12420012001083

Madurai-625012

Madurai-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	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,456.00	9	BOX	0.115	1,300.00	11,700.00	0.00	0.00	11,700.00	6.00	702.00	6.00	702.00	13,104.00
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	6	BAG	0.198	1,460.00	8,760.00	0.00	0.00	8,760.00	2.50	219.00	2.50	219.00	9,198.00
4	NAGA W W ATTA 0.5G WITH 50G EXTRA	11010000	1,620.61	1	BAG	0.033	1,543.43	1,543.43	0.00	0.00	1,543.43	2.50	38.59	2.50	38.59	1,620.61
5	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
6	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
7	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
8	NAGA SOOJI 0.5KG	11031110	1,558.20	4	BAG	0.120	2,044.00	8,176.00	0.00	2,240.00-	5,936.00	2.50	148.40	2.50	148.40	6,232.80
9	NAGA W W ATTA 5KG	11010000	1,266.30	15	BAG	0.450	1,397.43	20,961.45	0.00	2,871.4	18,090.00	2.50	452.25	2.50	452.25	18,994.50

Despatch From -

Vehicle No - TN57BW2547

E-Way Bill No - 541732675134

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. - 152419838509777

Ack. Dt. - 2024-11-15 04:48:00

IRN - 01435655abd88776d70de8902e32ad332893895c75609dfc1c498949761c4d9a

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



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									5-							
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	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
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	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
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	2,102.41	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
16	SAVORIT SCVR 800G 25.6 KG	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
17	SPL SAMBA RAWA 0.5	11042900	3,132.00	8	BAG	0.240	3,754.29	30,034.32	0.00	6,171.4	23,862.88	2.50	596.57	2.50	596.57	25,056.02

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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Lorry Unloading Date:

Authorized Signatory

Administrative & Head Office :
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DINDIGUL-624005,
TAMIL NADU, INDIA.

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Customer Signature With Seal

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	KG									4-						
	Grand Total			67		1.842		119,093.53	0.00	12,144.29	106,949.24		3,476.99		3,476.99	113,903.22

Total TCS Value	0.00
Total Discount Value	12,144.29
Total Roundoff Value	0.22
Total Invoice Value	113,903.00

Total in Words [One Lakh Thirteen Thousand Nine Hundred Three Rupees Only]

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