

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:
AVENUESUPERMARTSLTD-SINGANALLUR
6401-Uppillapalayam
Coimbatore Dmart Avenue Supermarts Ltd
445/1, Kamarajar Road, Uppillapalayam
Coimbatore-641015
Coimbatore-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AACCA8432H1ZX
FSSAI No : 12418003002699

Shipping Address:
AVENUESUPERMARTSLTD-SINGANALLUR
6401-Uppillapalayam
Coimbatore Dmart Avenue Supermarts Ltd
445/1, Kamarajar Road, Uppillapalayam
Coimbatore-641015
Coimbatore-Tamil Nadu-33
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Invoice No : 2008002748
Invoice Date : 20.11.2024
Invoice Time : 04:56:56
PO No : 4541644013
PO Date : SINGANALLUR
Shipment No : 19.11.2024
Tripsheet No : 920015165
Virtual Acc No : HD191124078

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	2	BOX	0.026	1,300.00	2,600.00	0.00	0.00	2,600.00	6.00	156.00	6.00	156.00	2,912.00
2	NAGA W W ATTA 10KG	11010000	1,230.13	2	BAG	0.060	1,257.69	2,515.38	0.00	172.28-	2,343.10	2.50	58.58	2.50	58.58	2,460.26
3	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,533.00	2	BAG	0.066	1,460.00	2,920.00	0.00	0.00	2,920.00	2.50	73.00	2.50	73.00	3,066.00
4	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
5	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
6	NAGA SOOJI 1KG	11031110	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
7	NAGA W W ATTA 5KG	11010000	1,266.30	3	BAG	0.090	1,397.43	4,192.29	0.00	574.29-	3,618.00	2.50	90.45	2.50	90.45	3,798.90
8	SAVORIT PAPE 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 PASP 500G 25 KG	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

Despatch From -

Vehicle No - TN68F0627

E-Way Bill No - 571734756689

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:

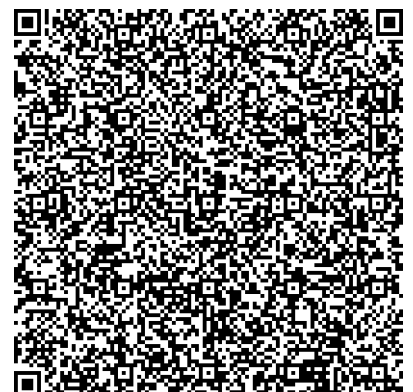
Customer Signature With Seal

Ack. No. - 152419882014087

Ack. Dt. - 2024-11-20 04:58:00

IRN - 10a3b128a0d9ed7c5adb649bb93d9b92caaf1312a5e2070823e8fab197b910b8

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



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10	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
11	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
12	SPL SAMBA RAWA 0.5 KG	11042900	3,132.00	2	BAG	0.060	3,754.29	7,508.58	0.00	1,542.86	5,965.72	2.50	149.14	2.50	149.14	6,264.00
13	SAVORIT SCTS 1000G 15 KG	19024090	1,354.50	2	BAG	0.030	1,290.00	2,580.00	0.00	0.00	2,580.00	2.50	64.50	2.50	64.50	2,709.00
Grand Total				23		0.608		40,528.83	0.00	2,289.43	38,239.40		1,309.48		1,309.48	40,858.36

Total TCS Value : 0.00
Total Discount Value : 2,289.43-
Total Roundoff Value : 0.36-
Total Invoice Value : 40,858.00

Total in Words [Forty Thousand Eight Hundred Fifty Eight 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