



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 : 2008002763
Invoice Date : 20.11.2024
Invoice Time : 20:36:50
PO No : 4541674721
PO Date : VARAGANERI
Shipment No : 20.11.2024
Tripsheet No : 920015178
Virtual Acc No : HD191124096

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

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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	20	BOX	0.256	1,300.00	26,000.00	0.00	0.00	26,000.00	6.00	1,560.00	6.00	1,560.00	29,120.00
2	NAGA W W ATTA 10KG	11010000	1,230.13	8	BAG	0.240	1,257.69	10,061.52	0.00	689.12-	9,372.40	2.50	234.31	2.50	234.31	9,841.02
3	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,533.00	10	BAG	0.330	1,460.00	14,600.00	0.00	0.00	14,600.00	2.50	365.00	2.50	365.00	15,330.00
4	Naga BAJJI BONDA MIX 200G	21069099	840.00	4	BAG	0.040	1,299.15	5,196.60	0.00	2,349.16-	2,847.44	9.00	256.27	9.00	256.27	3,359.98
5	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
6	NAGA SOOJI 1KG	11031110	2,102.40	10	BAG	0.300	2,002.29	20,022.90	0.00	0.00	20,022.90	2.50	500.57	2.50	500.57	21,024.04
7	NAGA SOOJI 0.5KG	11031110	1,558.20	12	BAG	0.360	2,044.00	24,528.00	0.00	6,720.00-	17,808.00	2.50	445.20	2.50	445.20	18,698.40
8	NAGA W W ATTA 5KG	11010000	1,266.30	25	BAG	0.750	1,397.43	34,935.75	0.00	4,785.75-	30,150.00	2.50	753.75	2.50	753.75	31,657.50

Despatch From -

Vehicle No - TN94B4008

E-Way Bill No - 541735221439

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. - 152419892029945

Ack. Dt. - 2024-11-20 20:37:00

IRN - 9a75985da91528878472dd4a710c37d65f34e75e061125c83af9f586e6858076

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



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Tiruchirapalli-620008

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Ph - 8012534611

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9	SAVORIT PAEL 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
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	1,305.60	5	BAG	0.128	1,243.43	6,217.15	0.00	0.00	6,217.15	2.50	155.43	2.50	155.43	6,528.01
12	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				100		2.544		151,229.06	0.00	14,544.03-	136,685.03		4,643.46		4,643.46	145,971.95

Total TCS Value 0.00
Total Discount Value 14,544.03-
Total Roundoff Value 0.05
Total Invoice Value 145,972.00

Total in Words [One Lakh Forty Five Thousand Nine Hundred Seventy Two Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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Authorized Signatory

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