



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

CHENNAI-600092

CHENNAI-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12417002000174

Shipping Address:

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Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002789

Invoice Date : 21.11.2024

Invoice Time : 04:32:41

PO No : 4541692965

PO Date : VIRUGAMBAKKA

Shipment No : M

Tripsheet No : 20.11.2024

Virtual Acc : 920015190

No HD211124002

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 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
3	NAGA MAIDA 1 KG	11010000	1,992.90	4	BAG	0.120	1,898.00	7,592.00	0.00	0.00	7,592.00	2.50	189.80	2.50	189.80	7,971.60
4	NAGA MAIDA 0.5KG	11010000	2,058.60	3	BAG	0.090	1,960.57	5,881.71	0.00	0.00	5,881.71	2.50	147.04	2.50	147.04	6,175.79
5	NAGA SOOJI 1KG	11031110	2,102.40	15	BAG	0.450	2,002.29	30,034.35	0.00	0.00	30,034.35	2.50	750.86	2.50	750.86	31,536.07
6	NAGA W W ATTA 5KG	11010000	1,266.30	2	BAG	0.060	1,397.43	2,794.86	0.00	382.86	2,412.00	2.50	60.30	2.50	60.30	2,532.60
7	SAVORIT PASP 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
8	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
9	SPL SAMBA RAWA 0.5 KG	11042900	3,132.00	5	BAG	0.150	3,754.29	18,771.45	0.00	3,857.15	14,914.30	2.50	372.86	2.50	372.86	15,660.02
10	SAVORIT SCTS 1000G	19024090	1,354.50	1	BAG	0.015	1,290.00	1,290.00	0.00	0.00	1,290.00	2.50	32.25	2.50	32.25	1,354.50

Despatch From -

Vehicle No - TN64H5815

E-Way Bill No - 511735274702

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

Ack. No. - 152419892878518

Ack. Dt. - 2024-11-21 04:33:00

IRN - 037dbf13cde11d40841297c96904c5357f2595df2c5f23967283b79a69b7c8be

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



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	15 KG															
	Grand Total			44		1.134		86,161.66	0.00	4,240.01-	81,921.65		2,568.67		2,568.67	87,058.99

Total TCS Value	0.00
Total Discount Value	4,240.01-
Total Roundoff Value	0.01
Total Invoice Value	87,059.00

Total in Words [Eighty Seven Thousand Fifty Nine 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

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Customer Signature With Seal