



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 : 2008002881
Invoice Date : 27.11.2024
Invoice Time : 02:57:45
PO No : 4541756790
PO Date : VARAGANERI
Shipment No : 26.11.2024
Tripsheet No : 920015258
Virtual Acc No : HD261124068

Tiruchirapalli-620008

Tiruchirapalli-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12423018001165

Tiruchirapalli-620008

Tiruchirapalli-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	15	BOX	0.192	1,300.00	19,500.00	0.00	0.00	19,500.00	6.00	1,170.00	6.00	1,170.00	21,840.00
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 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
4	NAGA SOOJI 0.5KG	11031110	1,558.20	15	BAG	0.450	2,044.00	30,660.00	0.00	8,400.00-	22,260.00	2.50	556.50	2.50	556.50	23,373.00
5	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
6	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
7	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
8	SAVORIT PAPE 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

Despatch From -

Vehicle No - TN94B4008

E-Way Bill No - 591737924445

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. - 152419949464121

Ack. Dt. - 2024-11-27 02:58:00

IRN - 601a9ce1a4e4d8e0b5622df7470242958339c466f4fdfa63bd73c095438f83fd

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



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No

Tiruchirapalli-620008

Tiruchirapalli-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12423018001165

Tiruchirapalli-620008

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GSTIN : 33AACCA8432H1ZX

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	KG															
9	SAVORIT PASP 500G 25	19023010	2,100.00	3	BAG	0.075	1,875.00	5,625.00	0.00	0.00	5,625.00	6.00	337.50	6.00	337.50	6,300.00
	KG															
10	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
11	SAVORIT SCVR 800G	19024090	1,305.60	9	BAG	0.230	1,243.43	11,190.87	0.00	0.00	11,190.87	2.50	279.77	2.50	279.77	11,750.41
	25.6 KG															
Grand Total				77		1.993		117,287.4	0.00	12,91	104,369.71		3,619.86		3,619.86	111,609.43
								3		7.72-						

Total TCS Value

0.00

Total Discount Value

12,917.72-

Total Roundoff Value

0.43-

Total Invoice Value

111,609.00

Total in Words [One Lakh Eleven Thousand Six Hundred Nine Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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Lorry Unloading Date:

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