



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-PODANUR
6403 - 12 452 Podanur Main road
Kuri, Coimbatore South

Coimbatore-641023

Coimbatore-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12419003001062

Shipping Address:

AVENUESUPERMARTSLTD-PODANUR
6403 - 12 452 Podanur Main road
Kuri, Coimbatore South

Coimbatore-641023

Coimbatore-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002889

Invoice Date : 27.11.2024

Invoice Time : 04:26:11

PO No : 4541758591

PO Date : PODANUR

Shipment No : 26.11.2024

Tripsheet No : 920015264

Virtual Acc : HD261124071
No

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	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
2	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,533.00	4	BAG	0.132	1,460.00	5,840.00	0.00	0.00	5,840.00	2.50	146.00	2.50	146.00	6,132.00
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 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
5	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
6	NAGA W W ATTA 5KG	11010000	1,266.30	8	BAG	0.240	1,397.43	11,179.44	0.00	1,531.44-	9,648.00	2.50	241.20	2.50	241.20	10,130.40
Grand Total				25		0.768		35,840.97	0.00	2,220.56-	33,620.41		840.50		840.50	35,301.41

Total TCS Value	0.00
Total Discount Value	2,220.56-
Total Roundoff Value	0.41-
Total Invoice Value	35,301.00

Total in Words [Thirty Five Thousand Three Hundred One Rupees Only]

Despatch From -

Vehicle No - TN57BP6874

E-Way Bill No - 551737930309

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. - 152419949543172

Ack. Dt. - 2024-11-27 04:27:00

IRN - 39abbff67190ebfa21b51cecd5a2dc293216dfa4fbb921bdc65bc38f132f4

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

