



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:

Avenue Supermarts Limited
6003 - No. 221/3A1A
3A1B, 3A2, 3B1 and 3B2
Mount poonamallee High road kattupakkam
chennai-600056
chennai-Tamil Nadu-33
Ph - 9884215392
GSTIN : 33AACCA8432H1ZX
FSSAI No : 12422023000268

Shipping Address:

Avenue Supermarts Limited
6003 - No. 221/3A1A
3A1B, 3A2, 3B1 and 3B2
Mount poonamallee High road kattupakkam
chennai-600056
chennai-Tamil Nadu-33
Ph - 9884215392
GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002897
Invoice Date : 28.11.2024
Invoice Time : 00:51:39
PO No : 4541760713
PO Date : KATTUPAKKAM
Shipment No : 27.11.2024
Tripsheet No : 920015278
Virtual Acc No : HD271124071
NLRD108497

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 1KG WITH 100GM EXTRA	11010000	1,533.00	5	BAG	0.165	1,460.00	7,300.00	0.00	0.00	7,300.00	2.50	182.50	2.50	182.50	7,665.00
3	NAGA MAIDA 1 KG	11010000	1,992.90	5	BAG	0.150	1,898.00	9,490.00	0.00	0.00	9,490.00	2.50	237.25	2.50	237.25	9,964.50
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 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 0.5KG	11031110	1,558.20	4	BAG	0.120	2,044.00	8,176.00	0.00	2,240.00	5,936.00	2.50	148.40	2.50	148.40	6,232.80
7	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
8	SAVORIT SCVR 800G 25.6 KG	19024090	1,305.60	7	BAG	0.179	1,243.43	8,704.01	0.00	0.00	8,704.01	2.50	217.60	2.50	217.60	9,139.21
9	SPL SAMBA RAWA 0.5 KG	11042900	3,132.00	7	BAG	0.210	3,754.29	26,280.03	0.00	5,400.00	20,880.02	2.50	522.00	2.50	522.00	21,924.02
Grand Total				55		1.290		99,173.47	0.00	7,640.01	91,533.46		3,198.33		3,198.33	97,930.12

Despatch From -

Vehicle No - TN64H1866

E-Way Bill No - 541738448965

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:

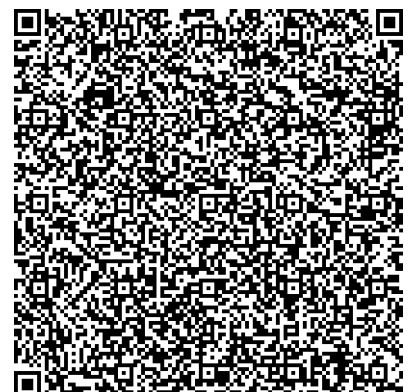
Customer Signature With Seal

Ack. No. - 152419961163163

Ack. Dt. - 2024-11-28 00:54:00

IRN - 13b5f95e41d226c6a300eb462f510cb8dfb29184681db9bd1ad35bf81f210

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





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No : NLRD108497

Total TCS Value	0.00
Total Discount Value	7,640.01-
Total Roundoff Value	0.12-
Total Invoice Value	97,930.00

Total in Words [Ninety Seven Thousand Nine Hundred Thirty Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
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DINDIGUL-624005,
TAMIL NADU, INDIA.
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HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal