



NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADIYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

GSTIN: 33AAACN2369L1ZD, PAN: AAACN2369L, CIN: U24246TN1991PLC020409, State Code-33



TAX INVOICE

Billing Address:
AVENUESUPERMARTSLTD-SULUR
6405-Trichy Road Coimbatore
Kannamalayam, 184/1A2 Sulur

Coimbatore-641402
Coimbatore-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AACCA8432H1ZX
FSSAI No : 12419028000249

Shipping Address:
AVENUESUPERMARTSLTD-SULUR
6405-Trichy Road Coimbatore
Kannamalayam, 184/1A2 Sulur

Coimbatore-641402
Coimbatore-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002917
Invoice Date : 29.11.2024
Invoice Time : 04:26:52
PO No : 4541779527
PO Date : SULUR
Shipment No : 28.11.2024
Tripsheet No : 920015295
Virtual Acc No : HD281124055

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	20	BAG	0.600	1,257.69	25,153.80	0.00	1,722.80	23,431.00	2.50	585.78	2.50	585.78	24,602.56
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 0.5KG	11010000	2,058.60	2	BAG	0.060	1,960.57	3,921.14	0.00	0.00	3,921.14	2.50	98.03	2.50	98.03	4,117.20
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 W W ATTA 5KG	11010000	1,266.30	40	BAG	1.200	1,397.43	55,897.20	0.00	7,657.20	48,240.00	2.50	1,206.00	2.50	1,206.00	50,652.00
6	SAVORIT PAPE 500G 25 KG	19023010	2,100.00	4	BAG	0.100	1,875.00	7,500.00	0.00	0.00	7,500.00	6.00	450.00	6.00	450.00	8,400.00
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	SAVORIT SCVR 800G 25.6 KG	19024090	1,305.60	3	BAG	0.077	1,243.43	3,730.29	0.00	0.00	3,730.29	2.50	93.26	2.50	93.26	3,916.81
9	SPL SAMBA RAWA 0.5	11042900	3,132.00	10	BAG	0.300	3,754.29	37,542.90	0.00	7,714.30	29,828.60	2.50	745.72	2.50	745.72	31,320.04

Despatch From -

Vehicle No - TN57BP4896

E-Way Bill No - 551739002622

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. - 152419972998918

Ack. Dt. - 2024-11-29 04:27:00

IRN - cd59ba349dabea6d99ba34319806f3ac0aaeaa400b489a8ed29cd3996202c3e0

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





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	KG									0-						
10	SAVORIT SCTS 1000G	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
	15 KG															
Grand Total				88		2.587		147,168.90	0.00	17,094.30	130,074.60		3,580.00		3,580.00	137,234.60

Total TCS Value	0.00
Total Discount Value	17,094.30-
Total Roundoff Value	0.40
Total Invoice Value	137,235.00

Total in Words [One Lakh Thirty Seven Thousand Two Hundred Thirty Five 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,

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Email : support@nagamills.com

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HAVE A NICE DAY
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Time:

Customer Signature With Seal