



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
NEXT TO FORD MOTORS SHOWROOM, 6321
SR.NO 117/8A2B, SR.NO 117/8A2B, SR.NO 11
NEXT TO FORD MOTORS SHOWROOM
PERUMUGAI
VELLORE-632009
VELLORE-Tamil Nadu-33
Ph - 9035676673
GSTIN : 33AACCA8432H1ZX

Shipping Address:

AVENUE SUPERMARTS LIMITED
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Invoice No : 2008002923
Invoice Date : 29.11.2024
Invoice Time : 21:59:49
PO No : 4541800019
PO Date : VELLORE
Shipment No : 29.11.2024
Tripsheet No : 920015313
Virtual Acc No : HD291124071
NLRD110553

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	NAGA W W ATTA 10KG	11010000	1,230.13	40	BAG	1.200	1,257.69	50,307.60	0.00	3,445.60	46,862.00	2.50	1,171.55	2.50	1,171.55	49,205.10
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 MAIDA 1 KG	11010000	1,992.90	8	BAG	0.240	1,898.00	15,184.00	0.00	0.00	15,184.00	2.50	379.60	2.50	379.60	15,943.20
4	NAGA SOOJI 1KG	11031110	2,102.41	4	BAG	0.120	2,002.29	8,009.16	0.00	0.00	8,009.16	2.50	200.23	2.50	200.23	8,409.62
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 W W ATTA 0.5KG	11010000	1,620.61	1	BAG	0.030	1,543.43	1,543.43	0.00	0.00	1,543.43	2.50	38.59	2.50	38.59	1,620.61
7	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
8	SAVORIT PAEL 500G 25	19023010	2,100.00	2	BAG	0.050	1,875.00	3,750.00	0.00	0.00	3,750.00	6.00	225.00	6.00	225.00	4,200.00
9	SAVORIT PASP 500G 25	19023010	2,100.00	2	BAG	0.051	1,875.00	3,750.00	0.00	0.00	3,750.00	6.00	225.00	6.00	225.00	4,200.00

Despatch From -

Vehicle No - TN68F0627

E-Way Bill No - 541739512371

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. - 152419984695157

Ack. Dt. - 2024-11-29 22:00:00

IRN - fef5a080ae3dfcab82275fe0d2e85fcfd15cd48c536656d53f66882e719f0f08

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



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10	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
11	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
12	SPL SAMBA RAWA 0.5 KG	11042900	3,132.00	2	BAG	0.060	3,754.29	7,508.58	0.00	1,542.86	5,965.72	2.50	149.14	2.50	149.14	6,264.00
Grand Total				88		2.620		131,033.95	0.00	8,817.06	122,216.89		3,317.93		3,317.93	128,852.75

Total TCS Value 0.00
Total Discount Value 8,817.06
Total Roundoff Value 0.25
Total Invoice Value 128,853.00

Total in Words [One Lakh Twenty Eight Thousand Eight Hundred Fifty Three 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
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