



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 # TUTICORIN
6281 - SF NO 197-1B2 197-1C2
OPP DHANA CARS, SANKARAPERI VILLAGE
DIST
TUTICORIN, SANKARAPERI
THOOTHUKUDI-628002
THOOTHUKUDI-Tamil Nadu-33
Ph - 9865086500
GSTIN : 33AACCA8432H1ZX

Shipping Address:

AVENUE SUPERMARTS LIMITED #
TUTICORIN
6281 - SF NO 197-1B2 197-1C2
OPP DHANA CARS, SANKARAPERI VILLAGE
DIST
TUTICORIN, SANKARAPERI
THOOTHUKUDI-628002
THOOTHUKUDI-Tamil Nadu-33
Ph - 9865086500
GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002973
Invoice Date : 30.11.2024
Invoice Time : 04:39:02
PO No : 4541798658
PO Date : TUTICORIN
Shipment No : 30.11.2024
Tripsheet No : 920015336
Virtual Acc No : HD301124103
NLRD108745

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	9	BOX	0.115	1,300.00	11,700.00	0.00	0.00	11,700.00	6.00	702.00	6.00	702.00	13,104.00
2	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
3	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,533.00	6	BAG	0.198	1,460.00	8,760.00	0.00	0.00	8,760.00	2.50	219.00	2.50	219.00	9,198.00
4	NAGA MAIDA 1 KG	11010000	1,992.90	4	BAG	0.120	1,898.00	7,592.00	0.00	0.00	7,592.00	2.50	189.80	2.50	189.80	7,971.60
5	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
6	NAGA SOOJI 1KG	11031110	2,102.41	8	BAG	0.240	2,002.29	16,018.32	0.00	0.00	16,018.32	2.50	400.46	2.50	400.46	16,819.24
7	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
8	NAGA POORI ATTA 0.5	11010000	1,533.00	2	BAG	0.060	1,460.00	2,920.00	0.00	0.00	2,920.00	2.50	73.00	2.50	73.00	3,066.00
9	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
	KG															

Despatch From -

Vehicle No - TN68F0627

E-Way Bill No - 551739978592

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. - 152419997357503

Ack. Dt. - 2024-12-01 04:39:00

IRN - bf8bce495289544e0e85ca100ce783e647a10935f15f7c38d987345b1b202a8f

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



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:

AVENUE SUPERMARTS LIMITED # TUTICORIN
6281 - SF NO 197-1B2 197-1C2
OPP DHANA CARS, SANKARAPERI VILLAGE
DIST
TUTICORIN, SANKARAPERI
THOOTHUKUDI-628002
THOOTHUKUDI-Tamil Nadu-33
Ph - 9865086500
GSTIN : 33AACCA8432H1ZX
FSSAI No : 12422029000579

Shipping Address:

AVENUE SUPERMARTS LIMITED #
TUTICORIN
6281 - SF NO 197-1B2 197-1C2
OPP DHANA CARS, SANKARAPERI VILLAGE
DIST
TUTICORIN, SANKARAPERI
THOOTHUKUDI-628002
THOOTHUKUDI-Tamil Nadu-33
Ph - 9865086500
GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002973
Invoice Date : 30.11.2024
Invoice Time : 04:39:02
PO No : 4541798658
PO Date : TUTICORIN
Shipment No : 30.11.2024
Tripsheet No : 920015336
Virtual Acc No : HD301124103
NLRD108745

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 T %	CGST Amount	Total Amount
10	SAVORIT PAPE 500G 25 19023010 KG	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
11	SAVORIT PASP 500G 25 19023010 KG	19023010	2,100.00	5	BAG	0.125	1,875.00	9,375.00	0.00	0.00	9,375.00	6.00	562.50	6.00	562.50	10,500.00
12	SAVORIT PASA 500G 25 19023010 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
13	Naga#Ragi#Flour 500 gm 11029090	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
14	SAVORIT SCVR 800G 19024090 25.6 KG	19024090	1,305.60	4	BAG	0.102	1,243.43	4,973.72	0.00	0.00	4,973.72	2.50	124.34	2.50	124.34	5,222.40
15	SPL SAMBA RAWA 0.5 11042900 KG	11042900	3,132.00	8	BAG	0.240	3,754.29	30,034.32	0.00	6,171.44	23,862.88	2.50	596.57	2.50	596.57	25,056.02
16	SAVORIT SCTS 1000G 19024090 15 KG	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
Grand Total				97		2.675		164,356.48	0.00	11,722.84	152,633.64		4,881.59		4,881.59	162,396.82

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



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:

AVENUE SUPERMARTS LIMITED # TUTICORIN
6281 - SF NO 197-1B2 197-1C2
OPP DHANA CARS, SANKARAPERI VILLAGE
DIST
TUTICORIN, SANKARAPERI
THOOTHUKUDI-628002
THOOTHUKUDI-Tamil Nadu-33
Ph - 9865086500
GSTIN : 33AACCA8432H1ZX
FSSAI No : 12422029000579

Shipping Address:

AVENUE SUPERMARTS LIMITED #
TUTICORIN
6281 - SF NO 197-1B2 197-1C2
OPP DHANA CARS, SANKARAPERI VILLAGE
DIST
TUTICORIN, SANKARAPERI
THOOTHUKUDI-628002
THOOTHUKUDI-Tamil Nadu-33
Ph - 9865086500
GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002973
Invoice Date : 30.11.2024
Invoice Time : 04:39:02
PO No : 4541798658
PO Date : TUTICORIN
Shipment No : 30.11.2024
Tripsheet No : 920015336
Virtual Acc : HD301124103
No NLRD108745

Total TCS Value	0.00
Total Discount Value	11,722.84
Total Roundoff Value	0.18
Total Invoice Value	162,397.00

Total in Words [One Lakh Sixty Two Thousand Three Hundred Ninety Seven 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