



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-SINGANALLUR
6401-Uppillapalayam
Coimbatore Dmart Avenue Supermarts Ltd
445/1, Kamarajar Road, Uppillapalayam
Coimbatore-641015
Coimbatore-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AACCA8432H1ZX
FSSAI No : 12418003002699

Shipping Address:
AVENUESUPERMARTSLTD-SINGANALLUR
6401-Uppillapalayam
Coimbatore Dmart Avenue Supermarts Ltd
445/1, Kamarajar Road, Uppillapalayam
Coimbatore-641015
Coimbatore-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AACCA8432H1ZX

Invoice No : 2008002987
Invoice Date : 03.12.2024
Invoice Time : 01:26:28
PO No : 4541810643
PO Date : SINGANALLUR
Shipment No : 02.12.2024
Tripsheet No : 920015353
Virtual Acc No : HD021224035

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 MAIDA 0.5KG	11010000	2,058.59	1	BAG	0.030	1,960.57	1,960.57	0.00	0.00	1,960.57	2.50	49.01	2.50	49.01	2,058.59
2	NAGA SOOJI 1KG	11031110	2,102.40	7	BAG	0.210	2,002.29	14,016.03	0.00	0.00	14,016.03	2.50	350.40	2.50	350.40	14,716.83
3	SAVORIT PAPE 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
4	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
5	SAVORIT PASA 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
6	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
Grand Total				13		0.375		25,606.18	0.00	0.00	25,606.18		837.02		837.02	27,280.22

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.22-
Total Invoice Value 27,280.00

Total in Words [Twenty Seven Thousand Two Hundred Eighty Rupees Only]

Despatch From -

Vehicle No - TN57BW2547

E-Way Bill No - 551740569992

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. - 152420013118402

Ack. Dt. - 2024-12-03 01:27:00

IRN - e481a6b06752b07d51028694a1aa412c2080fe6f620d221922f8bf945e14d6c

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

