

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 E COMMERCE LIMITED
GROUND FLOOR, KAB0, COMMERCIAL
BUILDING
SITUATED NO.144 CORPORATION ROAD
SEEVARAMVILLAGE PERUNGUDI
KANCHIPURAM-600096
KANCHIPURAM-Tamil Nadu-33
Ph - 9514793732
GSTIN : 33AANCA0090J1ZR

Shipping Address:

AVENUE E COMMERCE LIMITED
GROUND FLOOR, KAB0, COMMERCIAL
BUILDING
SITUATED NO.144 CORPORATION ROAD
SEEVARAMVILLAGE PERUNGUDI
KANCHIPURAM-600096
KANCHIPURAM-Tamil Nadu-33
Ph - 9514793732
GSTIN : 33AANCA0090J1ZR

Invoice No : 2008002995
Invoice Date : 04.12.2024
Invoice Time : 05:34:38
PO No : 4501240518
PO Date : PERUNGUDI-Ecom
Shipment No : 02.12.2024
Tripsheet No : 920015360
Virtual Acc : HD031224040
No : NLRD110709

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 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
2	NAGA MAIDA 1 KG	11010000	1,992.90	2	BAG	0.060	1,898.00	3,796.00	0.00	0.00	3,796.00	2.50	94.90	2.50	94.90	3,985.80
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 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
5	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
6	SAVORIT SCVR 800G 25.6 KG	19024090	1,305.61	1	BAG	0.026	1,243.43	1,243.43	0.00	0.00	1,243.43	2.50	31.09	2.50	31.09	1,305.61
7	SPL SAMBA RAWA 0.5 KG	11042900	3,942.00	3	BAG	0.090	3,754.29	11,262.87	0.00	0.00	11,262.87	2.50	281.57	2.50	281.57	11,826.01
Grand Total				21		0.638		43,625.19	0.00	0.00	43,625.19		1,090.64		1,090.64	45,806.47

Total TCS Value : 0.00
Total Discount Value : 0.00
Total Roundoff Value : 0.47-
Total Invoice Value : 45,806.00

Total in Words [Forty Five Thousand Eight Hundred Six Rupees Only]

Despatch From -

Vehicle No - TN57CX2325

E-Way Bill No - 521741085469

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. - 152420025979240

Ack. Dt. - 2024-12-04 05:36:00

IRN - f0fd233fc47da9046bddf724131db154a08378e25d9f9c33a437833749f846a6

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

