



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
6005 - S NOS, 137 TAMBARAM
VELACHERY HIGH ROAD, VELACHERY
CHENNAI

CHENNAI-600042

CHENNAI-Tamil Nadu-33

Ph - 7708876665

GSTIN : 33AACCA8432H1ZX

Shipping Address:

AVENUE SUPERMARTS LIMITED
6005 - S NOS, 137 TAMBARAM
VELACHERY HIGH ROAD, VELACHERY
CHENNAI

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CHENNAI-Tamil Nadu-33

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Invoice No : 2008003008
Invoice Date : 05.12.2024
Invoice Time : 06:36:12
PO No : 4541847988
PO Date : VELACHERY
Shipment No : 04.12.2024
Tripsheet No : 920015376
Virtual Acc No : OD051224001
NLRD108313

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 %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,456.00	20	BOX	0.256	1,300.00	26,000.00	0.00	0.00	26,000.00	6.00	1,560.00	6.00	1,560.00	29,120.00
2	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,533.00	1	BAG	0.033	1,460.00	1,460.00	0.00	0.00	1,460.00	2.50	36.50	2.50	36.50	1,533.00
3	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
4	NAGA MAIDA 0.5KG	11010000	2,058.60	4	BAG	0.120	1,960.57	7,842.28	0.00	0.00	7,842.28	2.50	196.06	2.50	196.06	8,234.40
5	Naga Rice Flour 500 gm	11029022	1,752.00	2	BAG	0.060	1,668.57	3,337.14	0.00	0.00	3,337.14	2.50	83.43	2.50	83.43	3,504.00
6	NAGA SOOJI 1KG	11031110	2,102.40	25	BAG	0.750	2,002.29	50,057.25	0.00	0.00	50,057.25	2.50	1,251.43	2.50	1,251.43	52,560.11
7	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
8	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
9	SAVORIT PASA 500G 25 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

Despatch From -

Vehicle No - TN57BD7412

E-Way Bill No - 521741587217

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. - 152420038451328

Ack. Dt. - 2024-12-05 06:37:00

IRN - ecf0129f73b758b1398f0474bc1b85613ce1c53b6eeb626299ba51f0a57dd9c6

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



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CHENNAI-600042

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Ph - 7708876665

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12421002003337

S.No Item Description

Shipping Address:

AVENUE SUPERMARTS LIMITED
6005 - S NOS, 137 TAMBARAM
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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	SPL SAMBA RAWA 0.5 KG	11042900	3,402.00	15	BAG	0.450	3,754.29	56,314.35	0.00	7,714.35	48,600.00	2.50	1,215.00	2.50	1,215.00	51,030.00
Grand Total				76		1.919		162,105.31	0.00	7,714.35	154,390.96		5,032.28		5,032.28	164,455.52

Total TCS Value

0.00

Total Discount Value

7,714.35

Total Roundoff Value

0.48

Total Invoice Value

164,456.00

Total in Words [One Lakh Sixty Four Thousand Four Hundred Fifty Six Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

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