



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 # NAMAKKAL
6382 - Sf No. 101/2C2A1 Komarapalayam
Amani Village Komarapalayam, Taluk

Namakkal-638183

Namakkal-Tamil Nadu-33

Ph - 8248682249

GSTIN : 33AACCA8432H1ZX

FSSAI No : 12422014000373

Shipping Address:

AVENUE SUPERMARTS LIMITED #
NAMAKKAL
6382 - Sf No. 101/2C2A1 Komarapalayam
Amani Village Komarapalayam, Taluk

Namakkal-638183

Namakkal-Tamil Nadu-33

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GSTIN : 33AACCA8432H1ZX

Invoice No : 2008003067
Invoice Date : 10.12.2024
Invoice Time : 22:32:16
PO No : 4541918433
PO Date : NAMAKAL
Shipment No : 10.12.2024
Tripsheet No : 920015434
Virtual Acc No : HD101224055
NLRD108737

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 T %	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 1KG WITH 100GM EXTRA	11010000	1,533.00	8	BAG	0.264	1,460.00	11,680.00	0.00	0.00	11,680.00	2.50	292.00	2.50	292.00	12,264.00
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 0.5KG	11031110	1,558.20	1	BAG	0.030	2,044.00	2,044.00	0.00	560.00	1,484.00	2.50	37.10	2.50	37.10	1,558.20
5	NAGA W W ATTA 0.5KG	11010000	1,620.60	2	BAG	0.060	1,543.43	3,086.86	0.00	0.00	3,086.86	2.50	77.17	2.50	77.17	3,241.20
6	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
7	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
8	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
9	SAVORIT SCVR 800G 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

Despatch From -

Vehicle No - TN43M1409

E-Way Bill No - 511744113371

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. - 152420098173673

Ack. Dt. - 2024-12-10 22:33:00

IRN - 401a11ab39292e06badf78d1e0de757880139978cb6895a1f2648fb38e257b15

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



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10	SAVORIT SCTS 1000G 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				32		0.771		47,198.01	0.00	560.00	46,638.01		1,706.70		1,706.70	50,051.41

Total TCS Value	0.00
Total Discount Value	560.00
Total Roundoff Value	0.41
Total Invoice Value	50,051.00

Total in Words [Fifty Thousand Fifty One 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