

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:

AVENUESUPERMARTSLTD-VARAGANERI
6202 - Varaganeri, Trichy, 124-1A
Varaganeri Village, Chennai Bypass

Tiruchirapalli-620008

Tiruchirapalli-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

FSSAI No :

Shipping Address:

AVENUESUPERMARTSLTD-VARAGANERI
6202 - Varaganeri, Trichy, 124-1A
Varaganeri Village, Chennai Bypass

Tiruchirapalli-620008

Tiruchirapalli-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AACCA8432H1ZX

Invoice No : 2008003217

Invoice Date : 17.12.2024

Invoice Time : 04:28:51

PO No : 4541994179

PO Date : VARAGANERI

Shipment No : 16.12.2024

Tripsheet No : 920015559

Virtual Acc : HD161224074
No

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	Naga BAJJI BONDA MIX 200G	21069099	840.00	8	BAG	0.080	1,299.15	10,393.20	0.00	4,698.32	5,694.88	9.00	512.54	9.00	512.54	6,719.96
2	NAGA SOOJI 0.5KG	11031110	1,558.20	20	BAG	0.600	2,044.00	40,880.00	0.00	11,200.00	29,680.00	2.50	742.00	2.50	742.00	31,164.00
Grand Total				28		0.680		51,273.20	0.00	15,898.32	35,374.88		1,254.54		1,254.54	37,883.96

Total TCS Value	0.00
Total Discount Value	15,898.32
Total Roundoff Value	0.04
Total Invoice Value	37,884.00

Total in Words [Thirty Seven Thousand Eight Hundred Eighty Four Rupees Only]

Despatch From -

Vehicle No - TN60W5010

E-Way Bill No - 571746678045

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. - 152420153515839

Ack. Dt. - 2024-12-17 04:30:00

IRN - e007aad44cbefca9582e5744f8e477534f8b71add7958563edfef300cb0207f3

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

