



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

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

Invoice No : 2008003218
Invoice Date : 17.12.2024
Invoice Time : 04:29:17
PO No : 4541961779
PO Date : VARAGANERI
Shipment No : 16.12.2024
Tripsheet No : 920015559
Virtual Acc No : HD161224074

Tiruchirapalli-620008
Tiruchirapalli-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AACCA8432H1ZX
FSSAI No :

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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	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,533.00	6	BAG	0.198	1,460.00	8,760.00	0.00	0.00	8,760.00	2.50	219.00	2.50	219.00	9,198.00
2	NAGA MAIDA 1 KG	11010000	1,992.90	6	BAG	0.180	1,898.00	11,388.00	0.00	0.00	11,388.00	2.50	284.70	2.50	284.70	11,957.40
3	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
4	NAGA SOOJI 1KG	11031110	2,102.41	20	BAG	0.600	2,002.29	40,045.80	0.00	0.00	40,045.80	2.50	1,001.15	2.50	1,001.15	42,048.10
5	NAGA W W ATTA 5KG	11010000	1,467.30	25	BAG	0.750	1,397.43	34,935.75	0.00	0.00	34,935.75	2.50	873.39	2.50	873.39	36,682.53
6	NAGA POORI ATTA 0.5	11010000	1,533.00	2	BAG	0.060	1,460.00	2,920.00	0.00	0.00	2,920.00	2.50	73.00	2.50	73.00	3,066.00
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	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
9	SAVORIT SCVR 800G 25.6 KG	19024090	1,305.60	8	BAG	0.205	1,243.43	9,947.44	0.00	0.00	9,947.44	2.50	248.69	2.50	248.69	10,444.82
10	SPL SAMBA RAWA 0.5 KG	11042900	3,402.00	12	BAG	0.360	3,754.29	45,051.48	0.00	6,171.48	38,880.00	2.50	972.00	2.50	972.00	40,824.00
Grand Total				84		2.498		162,265.19	0.00	6,171.48	156,093.71		3,967.97		3,967.97	164,029.65

Despatch From -

Vehicle No - TN60W5010

E-Way Bill No - 521746678053

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

No Freight needs to be paid

Lorry Unloading Date:

Administrative & Head Office :

HAVE A NICE DAY
Always use NAGA products

Time:

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

Customer Signature With Seal

Ack. No. - 152420153515945

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

IRN - ade9106ef40ae0c83943343b7f15ebf205993dc5bf20a1b994a3ed8434588931

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





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Virtual Acc : HD161224074
No

Total TCS Value 0.00

Total Discount Value 6,171.48-

Total Roundoff Value 0.35

Total Invoice Value 164,030.00

Total in Words [One Lakh Sixty Four Thousand Thirty 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