

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:

MAX HYPERMARKET INDIA PVT LTD-BANG

Survey No 24/3&22/2

Jangam Kote Road, Chikkahulur Village

Kasaba Hobli, Hoskote Taluk

Bengaluru-562114

Karnataka-Karnataka-29

Ph -

GSTIN : 29AAECM0847J1Z8

FSSAI No : 11221303000410

Shipping Address:

MAX HYPERMARKET INDIA PVT LTD-BANG

Survey No 24/3&22/2

Jangam Kote Road, Chikkahulur Village

Kasaba Hobli, Hoskote Taluk

Bengaluru-562114

Karnataka-Karnataka-29

Ph -

GSTIN : 29AAECM0847J1Z8

Invoice No : 2008002386

Invoice Date : 29.10.2024

Invoice Time : 20:44:51

PO No : 11847832

PO Date : BANGALORE

Shipment No : 28.10.2024

Tripsheet No : 920014882

Virtual Acc : HD281024080

No

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	IGST %	IGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	1,286.40	1	BOX	0.013	1,148.57	1,148.57	0.00	0.00	1,148.57	12.00	137.83	1,286.40
2	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,340.00	1	BOX	0.013	1,196.43	1,196.43	0.00	0.00	1,196.43	12.00	143.57	1,340.00
3	SAVORIT LCLS 500G 25 KG	19024090	1,909.50	1	BAG	0.025	1,818.57	1,818.57	0.00	0.00	1,818.57	5.00	90.93	1,909.50
4	SAVORIT PAEL 500G 25 KG	19023010	2,010.00	1	BAG	0.025	1,794.64	1,794.64	0.00	0.00	1,794.64	12.00	215.36	2,010.00
5	SAVORIT PASA 500G 25 KG	19023010	2,010.00	1	BAG	0.025	1,794.64	1,794.64	0.00	0.00	1,794.64	12.00	215.36	2,010.00
6	SAVORIT SCVR 500G 25 KG	19024090	1,742.00	1	BAG	0.025	1,659.05	1,659.05	0.00	0.00	1,659.05	5.00	82.95	1,742.00
7	SAVORIT SCVR 800G	19024090	1,822.38	1	BAG	0.026	1,735.60	1,735.60	0.00	0.00	1,735.60	5.00	86.78	1,822.38

Despatch From -

Vehicle No - TN57CX1552

E-Way Bill No - 571726514066

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. - 152419686851321

Ack. Dt. - 2024-10-29 20:45:00

IRN - 35cee19d030f4fbe2a0924bd106cc17fc7cd6e0fdb25832f12a49d445bdeeaad

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



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1	25.6 KG	0												
8	SAVORIT SCTS	1902409	1,296.45	1	BAG	0.015	1,234.71	1,234.71	0.00	0.00	1,234.71	5.00	61.74	1,296.45
	1000G 15 KG	0												
Grand Total				8		0.167		12,382.21	0.00	0.00	12,382.21		1,034.52	13,416.73

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.27
Total Invoice Value	13,417.00

Total in Words [Thirteen Thousand Four Hundred Seventeen 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

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HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal