

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 HIPERMARKET INDIA PVT LTD-COVAI
BASEMENT 1, BROOKFIELD ESTATE PVT LTD
NO67-71 KRISHNASWAMY ROAD

COIMBATORE-641045

COIMBATORE-Tamil Nadu-33

Ph - 8012534611

GSTIN : 33AAECM0847J1ZJ

FSSAI No : 12420003001810

Shipping Address:

MAX HYPERMARKET INDIA PVT. LTD
PROZONE MALL - CMBT, 209
PROZONE MALL
NATIONAL HIGHWAY
COIMBATORE-641035
COIMBATORE-Tamil Nadu-33
Ph -
GSTIN : 33AAECM0847J1ZJ

Invoice No : 2008002712
Invoice Date : 20.11.2024
Invoice Time : 00:31:56
PO No : 11879903
PO Date : PROZONE
Shipment No : 19.11.2024
Tripsheet No : 920015159
Virtual Acc : HD191124077
No : NLRD101004

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 W W ATTA 1KG WITH 100GM EXTRA	11010000	1,680.00	1	BAG	0.033	1,600.00	1,600.00	0.00	0.00	1,600.00	2.50	40.00	2.50	40.00	1,680.00
2	NAGA SOOJI 0.5KG	11031110	2,352.00	2	BAG	0.060	2,240.00	4,480.00	0.00	0.00	4,480.00	2.50	112.00	2.50	112.00	4,704.00
Grand Total				3		0.093		6,080.00	0.00	0.00	6,080.00		152.00		152.00	6,384.00

Total TCS Value : 0.00
Total Discount Value : 0.00
Total Roundoff Value : 0.00
Total Invoice Value : 6,384.00

Total in Words [Six Thousand Three Hundred Eighty Four Rupees Only]

Despatch From -

Vehicle No - TN57BW2547

E-Way Bill No - 541734740089

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. - 152419881774997

Ack. Dt. - 2024-11-20 00:38:00

IRN - f22364f493138ffb2f21d027c6cb0cde1ad14b35fb9422d959d772714f66ca35

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

