# 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:**
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** : 2008002720
**Invoice Date** : 20.11.2024
**Invoice Time** : 00:33:46
**PO No** : 11884337
**PO Date** : PROZONE
**Shipment No** : 19.11.2024
**Tripsheet No** : 920015159
**Virtual Acc No** : HD191124077 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 | CGST % | CGST Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | NAGA SOOJI 0.5KG | 11031110 | 2,352.00 | 3 | BAG | 0.090 | 2,240.00 | 6,720.00 | 0.00 | 0.00 | 6,720.00 | 2.50 | 168.00 | 2.50 | 168.00 | 7,056.00 |
| 2 | SPL SAMBA RAWA 0.5 KG | 11042900 | 4,320.01 | 1 | BAG | 0.030 | 4,114.29 | 4,114.29 | 0.00 | 0.00 | 4,114.29 | 2.50 | 102.86 | 2.50 | 102.86 | 4,320.01 |
| | **Grand Total** | | | 4 | | **0.120** | | **10,834.29** | **0.00** | **0.00** | **10,834.29** | | **270.86** | | **270.86** | **11,376.01** |

| | |
|---|---|
| **Total TCS Value** | **0.00** |
| **Total Discount Value** | **0.00** |
| **Total Roundoff Value** | **0.01-** |
| **Total Invoice Value** | **11,376.00** |

**Total in Words [ Eleven Thousand Three Hundred Seventy Six Rupees Only ]**

**Despatch From -** **Vehicle No - TN57BW2547** **E-Way Bill No - 551734740251**

**For NAGA LIMITED**

**Subject to Dindigul Jurisdiction**

**Acknowledgment**

**No Freight needs to be paid**

**Lorry Unloading Date:**

**Authorized Signatory**

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. - 152419881776995**

**Ack. Dt. - 2024-11-20 00:39:00**

**IRN - 1d19514caa7bca5039cde4857531b4c06311830697e46691d414b7ac45cc589f**

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