

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
CHENNAI FORUM MALL UNIT NO 1
LOWER GRD FLR-VIJAYA MALL
183A-188/ARCOT ROAD, VADAPALANI
CHENNAI-600026
CHENNAI-Tamil Nadu-33
Ph - 8012534623
GSTIN : 33AAECM0847J1ZJ
FSSAI No : 12419008000686

Shipping Address:

MAX HYPERMARKET INDIA PVT. LTD
CHENNAI FORUM MALL UNIT NO 1
LOWER GRD FLR-VIJAYA MALL
183A-188/ARCOT ROAD, VADAPALANI
CHENNAI-600026
CHENNAI-Tamil Nadu-33
Ph - 8012534623
GSTIN : 33AAECM0847J1ZJ

Invoice No : 2008002861
Invoice Date : 26.11.2024
Invoice Time : 02:45:59
PO No : 11915923
PO Date : MAXFORUM
Shipment No : 25.11.2024
Tripsheet No : 920015245
Virtual Acc No : HD251124058
NLRD100998

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 W W ATTA 0.5G WITH 50G EXTRA	11010000	1,776.01	1	BAG	0.033	1,691.43	1,691.43	0.00	0.00	1,691.43	2.50	42.29	2.50	42.29	1,776.01
3	Naga Gram Flour 500 gm	11061090	4,079.99	1	BAG	0.030	3,885.71	3,885.71	0.00	0.00	3,885.71	2.50	97.14	2.50	97.14	4,079.99
4	Naga Rice Flour 500 gm	11029022	1,920.00	2	BAG	0.060	1,828.57	3,657.14	0.00	0.00	3,657.14	2.50	91.43	2.50	91.43	3,840.00
5	NAGA W W ATTA 5KG	11010000	1,608.00	3	BAG	0.090	1,531.43	4,594.29	0.00	0.00	4,594.29	2.50	114.86	2.50	114.86	4,824.01
6	NAGA POORI ATTA 0.5	11010000	1,727.99	1	BAG	0.030	1,645.71	1,645.71	0.00	0.00	1,645.71	2.50	41.14	2.50	41.14	1,727.99
7	Naga#Ragi#Flour 500 gm	11029090	2,304.01	2	BAG	0.060	2,194.29	4,388.58	0.00	0.00	4,388.58	2.50	109.72	2.50	109.72	4,608.02
Grand Total				11		0.336		21,462.86	0.00	0.00	21,462.86		536.58		536.58	22,536.02

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.02-
Total Invoice Value 22,536.00

Total in Words [Twenty Two Thousand Five Hundred Thirty Six Rupees Only]

Despatch From -

Vehicle No - TN64H5815

E-Way Bill No - 561737407455

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. - 152419938031112

Ack. Dt. - 2024-11-26 02:49:00

IRN - 2a9ae8c4fc9ded9e099a20cb3fa83349a59af90bdede3394e853ee4ac7cfc7c6

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

