



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 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
V.R MALL
NO.44, PILLAYAR KOIL STREET

CHENNAI-600040
CHENNAI-Tamil Nadu-33
Ph -
GSTIN : 33AAECM0847J1ZJ

Invoice No : 2008002862
Invoice Date : 26.11.2024
Invoice Time : 02:46:11
PO No : 11915945 VR
PO Date : 25.11.2024
Shipment No : 920015245
Tripsheet No : HD251124058
Virtual Acc No : 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 MAIDA 1 KG	11010000	2,184.00	4	BAG	0.120	2,080.00	8,320.00	0.00	0.00	8,320.00	2.50	208.00	2.50	208.00	8,736.00
2	NAGA MAIDA 0.5KG	11010000	2,255.99	1	BAG	0.030	2,148.57	2,148.57	0.00	0.00	2,148.57	2.50	53.71	2.50	53.71	2,255.99
3	NAGA SOOJI 1KG	11031110	2,304.00	3	BAG	0.090	2,194.29	6,582.87	0.00	0.00	6,582.87	2.50	164.57	2.50	164.57	6,912.01
4	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
5	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				12		0.360		27,885.73	0.00	0.00	27,885.73		697.14		697.14	29,280.01

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.01-
Total Invoice Value 29,280.00

Total in Words [Twenty Nine Thousand Two Hundred Eighty Rupees Only]

Despatch From -

Vehicle No - TN64H5815

E-Way Bill No - 501737407460

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. - 152419938031200

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

IRN - 3897adf0ef13afcf3237bdbc62b75e74397c0971338cb8e73c88307e35d78824

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

