



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-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 : 2008003200
Invoice Date : 16.12.2024
Invoice Time : 21:35:53
PO No : 11967699
PO Date : BANGALORE
Shipment No : 16.12.2024
Tripsheet No : 920015546
Virtual Acc No : HD161224075

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	1,393.60	1	BOX	0.013	1,244.29	1,244.29	0.00	0.00	1,244.29	12.00	149.31	1,393.60
2	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
3	SAVORIT PAPE 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
4	SAVORIT PASP 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 200G 25 KG	19024090	1,675.00	1	BAG	0.025	1,595.24	1,595.24	0.00	0.00	1,595.24	5.00	79.76	1,675.00
7	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

Despatch From -

Vehicle No - TN57BP4896

E-Way Bill No - 521746637405

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. - 152420152869371

Ack. Dt. - 2024-12-16 21:37:00

IRN - b5103a87230fddea12bbc9bb3e113d3e51d77fa758e0024234f9a31e86d85dc8

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



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8	SAVORIT SCVR 800G 25.6 KG	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
9	SAVORIT SCTS 1000G 15 KG	19024090	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
10	SAVORIT SCTS 200G 15 KG	19024090	1,507.50	1	BAG	0.015	1,435.71	1,435.71	0.00	0.00	1,435.71	5.00	71.79	1,507.50
11	SAVORIT SCTS 500G # NEW	19024090	1,386.90	1	BAG	0.015	1,320.86	1,320.86	0.00	0.00	1,320.86	5.00	66.04	1,386.90
Grand Total				11		0.234		17,404.02	0.00	0.00	17,404.02		1,459.81	18,863.83

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.17
Total Invoice Value	18,864.00

Total in Words [Eighteen Thousand Eight Hundred Sixty Four 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

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal