



NAGA LIMITED

CONSUMER DIVISION UNIT III

FSSAI No 10017042003042

Branch/Depot:NAGA LIMITED,NO.4/213,PUTHUPATTI VILLAGE,,PADIYUR,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 HIPERMARKET INDIA PVT LTD
SITE NO 16A, TS NO 06 WARD NO IV
NEELAGIRI THERKKU THOTTAM DANIEL
THOMAS NAGAR THANJAVUR,Langval Mall
THANJAVUR-613007

THANJAVUR-Tamil Nadu-33

Ph - 8610510685

GSTIN :

Invoice No : 2008001412

Invoice Date : 13.09.2024

Invoice Time : 02:12:54

PO No : 11714056

PO Date : LANGVALMALL-

Shipment No : THANJAVUR

Tripsheet No : 12.09.2024

Virtual Acc : 920013977
No

S.No	Item Description	HSN Code	Landed Cost (Rs/Bag)	Qty (Bag)	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	SGST %	SGST Amount	CGS T %	CGST Amount	Total Amount
1	NAGA MAIDA 0.5KG	11010000	2,256.00	2	BAG	0.060	2,148.57	4,297.14	0.00	0.00	4,297.14	2.50	107.43	2.50	107.43	4,512.00
2	NAGA SOOJI 1KG	11031110	2,231.99	1	BAG	0.030	2,125.71	2,125.71	0.00	0.00	2,125.71	2.50	53.14	2.50	53.14	2,231.99
3	NAGA SOOJI 0.5KG	11031110	2,304.00	2	BAG	0.060	2,194.29	4,388.58	0.00	0.00	4,388.58	2.50	109.71	2.50	109.71	4,608.00
4	SPL SAMBA RAWA 0.5 KG	11042900	4,320.00	2	BAG	0.060	4,114.29	8,228.58	0.00	0.00	8,228.58	2.50	205.71	2.50	205.71	8,640.00
Grand Total				7		0.210		19,040.01	0.00	0.00	19,040.01		475.99		475.99	19,991.99

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.01
Total Invoice Value	19,992.00

Total in Words [Nineteen Thousand Nine Hundred Ninety Two Rupees Only]

Despatch From -

Vehicle No - TN57BW2547

E-Way Bill No - 551705002809

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 : nlcdcustomercare@nagamills.com

Website : www.nagamills.com

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Ack. No. - 152419217266370

Ack. Dt. - 2024-09-13 02:13:00

IRN - 219b267f4488d29fd577adcc1e59c311cbf54d0450b76a0d2e02393472fa39f6

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

