

# 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  
MARINA MALL, NO.13/1A  
EGATTUR OLD, MAHABALLIPURAM  
TIRUPORUR TALUK  
CHENNAI-603106  
CHENNAI-Tamil Nadu-33  
Ph -  
GSTIN : 33AAECM0847J1ZJ

**Invoice No** : 2008002363  
**Invoice Date** : 28.10.2024  
**Invoice Time** : 21:39:23  
**PO No** : 11850967 MARINA  
**PO Date** : 28.10.2024  
**Shipment No** : 920014846  
**Tripsheet No** : OD281024014  
**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 T % | CGST Amount | Total Amount |
|--------------------|-----------------------|----------|-------------|-----|-----|--------------|------------|-----------------|----------------|---------|---------------|--------|-------------|---------|-------------|--------------|
| 1                  | NAGA MAIDA 1 KG       | 11010000 | 2,184.00    | 1   | BAG | 0.030        | 2,080.00   | 2,080.00        | 0.00           | 0.00    | 2,080.00      | 2.50   | 52.00       | 2.50    | 52.00       | 2,184.00     |
| 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 | 2,304.01    | 1   | BAG | 0.030        | 2,194.29   | 2,194.29        | 0.00           | 0.00    | 2,194.29      | 2.50   | 54.86       | 2.50    | 54.86       | 2,304.01     |
| 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     |
| <b>Grand Total</b> |                       |          |             | 7   |     | 0.210        |            | 17,257.15       | 0.00           | 0.00    | 17,257.15     |        | 431.43      |         | 431.43      | 18,120.01    |

**Total TCS Value** 0.00  
**Total Discount Value** 0.00  
**Total Roundoff Value** 0.01-  
**Total Invoice Value** 18,120.00

**Total in Words [ Eighteen Thousand One Hundred Twenty Rupees Only ]**

**Despatch From -**

**Vehicle No - TN57BE8721**

**E-Way Bill No - 541725968997**

**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. - 152419674279931**

**Ack. Dt. - 2024-10-28 21:40:00**

**IRN - 626269d399d645b51817e83dcf436d7d74e57f23496f3a07abc00da16e65e456**

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

