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 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 HYPERMARKET INDIA PVT. LTD
PROZONE MALL - CMBT,209
PROZONE MALL
NATIONAL HIGHWAY
COIMBATORE-641035
COIMBATORE-Tamil Nadu-33
Ph -
GSTIN : 33AAECM0847J1ZJ

Invoice No	: 2008002726
Invoice Date	: 20.11.2024
Invoice Time	: 00:36:42
PO No	: 11892654
PO Date	: PROZONE
Shipment No	: 19.11.2024
Tripsheet No	: 920015159
Virtual Acc No	: HD191124077 NLRD101004

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	CGST %	CGST Amount	Total Amount
1	SAVORIT LCLS 500G 25 KG	19024090	1,909.49	1	BAG	0.025	1,818.57	1,818.57	0.00	0.00	1,818.57	2.50	45.46	2.50	45.46	1,909.49
2	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	2.50	43.39	2.50	43.39	1,822.38
	Grand Total			2		**0.051**		**3,554.17**	**0.00**	**0.00**	**3,554.17**		**88.85**		**88.85**	**3,731.87**

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.13**
Total Invoice Value	**3,732.00**

Total in Words [Three Thousand Seven Hundred Thirty Two Rupees Only]

Despatch From - **Vehicle No - TN57BW2547** **E-Way Bill No - 531734740453**

For NAGA LIMITED

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Subject to Dindigul Jurisdiction

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152419881778434

Ack. Dt. - 2024-11-20 00:41:00

IRN - c8594f06afad02067612eb57532a30953b1c3ea5ea3235b9e47bff1ec5909836

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