



# NAGA LIMITED

## CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADYUR 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  
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

**Invoice No** : 2008002746  
**Invoice Date** : 20.11.2024  
**Invoice Time** : 04:21:52  
**PO No** : 11892658  
**PO Date** : MAXFORUM  
**Shipment No** : 19.11.2024  
**Tripsheet No** : 920015169  
**Virtual Acc No** : HD191124071  
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                  | 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      | 2.50   | 30.87       | 2.50  | 30.87       | 1,296.45     |
| <b>Grand Total</b> |                          |          |             | 1   |     | 0.015        |            | 1,234.71        | 0.00           | 0.00    | 1,234.71      |        | 30.87       |       | 30.87       | 1,296.45     |

**Total TCS Value** 0.00  
**Total Discount Value** 0.00  
**Total Roundoff Value** 0.45  
**Total Invoice Value** 1,296.00

**Total in Words [ One Thousand Two Hundred Ninety Six Rupees Only ]**

**Despatch From -**

**Vehicle No - TN64H1875**

**E-Way Bill No - 551734754968**

**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. - 152419881995411**

**Ack. Dt. - 2024-11-20 04:26:00**

**IRN - 71020cb04e4236b8ea0518c5c0c9ea6dde3fac35201f0da258ba07f5767e3ce5**

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

