

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
V.R MALL
NO.44, PILLAYAR KOIL STREET

CHENNAI-600040
CHENNAI-Tamil Nadu-33
Ph -
GSTIN : 33AAECM0847J1ZJ

Invoice No : 2008002863
Invoice Date : 26.11.2024
Invoice Time : 02:46:22
PO No : 11915967 VR
PO Date : 25.11.2024
Shipment No : 920015245
Tripsheet No : HD251124058
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 %	CGST Amount	Total Amount
1	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,680.00	1	BAG	0.033	1,600.00	1,600.00	0.00	0.00	1,600.00	2.50	40.00	2.50	40.00	1,680.00
2	NAGA W W ATTA 0.5G WITH 50G EXTRA	11010000	1,776.01	1	BAG	0.033	1,691.43	1,691.43	0.00	0.00	1,691.43	2.50	42.29	2.50	42.29	1,776.01
3	Naga Gram Flour 500 gm	11061090	4,079.99	1	BAG	0.030	3,885.71	3,885.71	0.00	0.00	3,885.71	2.50	97.14	2.50	97.14	4,079.99
4	Naga Rice Flour 500 gm	11029022	1,919.99	1	BAG	0.030	1,828.57	1,828.57	0.00	0.00	1,828.57	2.50	45.71	2.50	45.71	1,919.99
5	NAGA W W ATTA 5KG	11010000	1,608.00	2	BAG	0.060	1,531.43	3,062.86	0.00	0.00	3,062.86	2.50	76.57	2.50	76.57	3,216.00
6	NAGA POORI ATTA 0.5	11010000	1,727.99	1	BAG	0.030	1,645.71	1,645.71	0.00	0.00	1,645.71	2.50	41.14	2.50	41.14	1,727.99
7	Naga#Ragi#Flour 500 gm	11029090	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
Grand Total				8		0.246		15,908.57	0.00	0.00	15,908.57		397.71		397.71	16,703.99

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.01
Total Invoice Value 16,704.00

Total in Words [Sixteen Thousand Seven Hundred Four Rupees Only]

Despatch From -

Vehicle No - TN64H5815

E-Way Bill No - 591737407483

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. - 152419938031459

Ack. Dt. - 2024-11-26 02:49:00

IRN - 091a610a5a543bb7ade98c9fe1f9dab672165f72623ce769e3617366e1ad11b7

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

