

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:

RELIANCE RETAIL LIMITED
5TH FLOOR, 89, A.1 TOWERS
DR RADHAKRISHNAN, SALAI MYLAPORE

Chennai-600004

Chennai-Tamil Nadu-33

Ph - 8012534623

GSTIN : 33AABCR1718E1ZW

FSSAI No : 12420008002976

Shipping Address:

RELIANCE RETAIL LIMITED-CHENNAI
AYILACHARY VILLAGE
IDFC CHENNAI AYILACHARY VILLAGE
SURVEY NO 40 TO 46 51

CHENNAI-600052

THIRUVALLUR DISTRICT-Tamil Nadu-33

Ph - 7904102485

GSTIN : 33AABCR1718E1ZW

Invoice No : 2008001939

Invoice Date : 13.10.2024

Invoice Time : 02:36:40

PO No : 5106608513

PO Date : AYILACHARY

Shipment No : 10.10.2024

Tripsheet No : 920014489

Virtual Acc : HD121024059

No NLRD101007

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	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,400.00	2	BOX	0.026	1,250.00	2,500.00	0.00	0.00	2,500.00	6.00	150.00	6.00	150.00	2,800.00
2	NAGA MAIDA 1 KG	11010000	2,112.47	17	BAG	0.510	2,011.88	34,201.96	0.00	0.00	34,201.96	2.50	855.05	2.50	855.05	35,912.06
3	Naga Gram Flour 500 gm	11061090	3,946.37	3	BAG	0.090	3,758.45	11,275.35	0.00	0.00	11,275.35	2.50	281.88	2.50	281.88	11,839.11
4	NAGA MAIDA 0.5KG	11010000	2,182.12	12	BAG	0.360	2,078.21	24,938.52	0.00	0.00	24,938.52	2.50	623.46	2.50	623.46	26,185.44
5	NAGA SOOJI 1KG	11031110	2,228.54	42	BAG	1.260	2,122.42	89,141.64	0.00	0.00	89,141.64	2.50	2,228.54	2.50	2,228.54	93,598.72
6	NAGA SOOJI 0.5KG	11031110	2,274.97	25	BAG	0.750	2,166.64	54,166.00	0.00	0.00	54,166.00	2.50	1,354.16	2.50	1,354.16	56,874.32
7	Naga#Ragi#Flour 500 gm	11029090	2,228.54	6	BAG	0.180	2,122.42	12,734.52	0.00	0.00	12,734.52	2.50	318.36	2.50	318.36	13,371.24
8	SPL SAMBA RAWA 0.5 KG	11042900	4,178.53	13	BAG	0.390	3,979.55	51,734.15	0.00	0.00	51,734.15	2.50	1,293.35	2.50	1,293.35	54,320.85
9	SAVORIT STEAMED ROASTED VERMI 500G 10 KG	19024090	910.00	3	BOX	0.030	866.67	2,600.01	0.00	0.00	2,600.01	2.50	65.00	2.50	65.00	2,730.01
Grand Total				123		3.596		283,292.15	0.00	0.00	283,292.15		7,169.80		7,169.80	297,631.75

Despatch From -

Vehicle No - TN64H5467

E-Way Bill No - 591718519570

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:

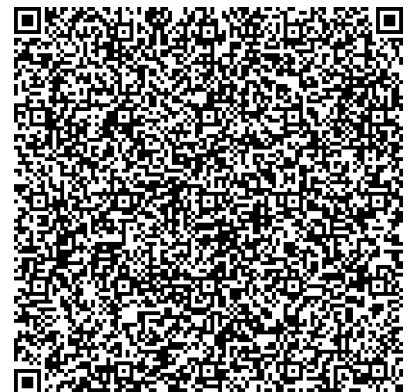
Customer Signature With Seal

Ack. No. - 152419518193009

Ack. Dt. - 2024-10-13 02:38:00

IRN - bcdd731f5298b279c4eef52a1f9748f9b210a37ad72d33d85821e09b615d369a

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





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FSSAI No 12421999000536

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SURVEY NO 40 TO 46 51
CHENNAI-600052
THIRUVALLUR DISTRICT-Tamil Nadu-33
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PO Date : AYILACHARY
Shipment No : 10.10.2024
Tripsheet No : 920014489
Virtual Acc : HD121024059
No : NLRD101007

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.25
Total Invoice Value	297,632.00

Total in Words [Two Lakh Ninety Seven Thousand Six Hundred Thirty Two Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

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

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HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal