



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
VARANVASAI/KUNNAVAKKAM, 205/2A, 159/3
ORAGADAM WALAJABAD ROAD
WALAJABAD VARANVASAI, ECHOOR
KANCHEEPURAM-631604
KANCHEEPURAM-Tamil Nadu-33
Ph -
GSTIN : 33AABCR1718E1ZW

Invoice No : 2008001982
Invoice Date : 14.10.2024
Invoice Time : 22:35:10
PO No : 5106624059
PO Date : ORAGADAMDC
Shipment No : 14.10.2024
Tripsheet No : 920014506
Virtual Acc No : HD141024058
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	CGS T %	CGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	2,112.47	7	BAG	0.210	2,011.88	14,083.16	0.00	0.00	14,083.16	2.50	352.08	2.50	352.08	14,787.32
2	NAGA MAIDA 0.5KG	11010000	2,182.12	4	BAG	0.120	2,078.21	8,312.84	0.00	0.00	8,312.84	2.50	207.82	2.50	207.82	8,728.48
3	NAGA SOOJI 1KG	11031110	2,228.54	16	BAG	0.480	2,122.42	33,958.72	0.00	0.00	33,958.72	2.50	848.97	2.50	848.97	35,656.66
4	NAGA SOOJI 0.5KG	11031110	2,274.97	7	BAG	0.210	2,166.64	15,166.48	0.00	0.00	15,166.48	2.50	379.16	2.50	379.16	15,924.80
5	SAVORIT PAPE 500G 25 KG	19023010	2,100.00	1	BAG	0.025	1,875.00	1,875.00	0.00	0.00	1,875.00	6.00	112.50	6.00	112.50	2,100.00
6	SAVORIT PASP 500G 25 KG	19023010	2,100.00	2	BAG	0.050	1,875.00	3,750.00	0.00	0.00	3,750.00	6.00	225.00	6.00	225.00	4,200.00
7	SAVORIT PASA 500G 25 KG	19023010	2,100.00	1	BAG	0.025	1,875.00	1,875.00	0.00	0.00	1,875.00	6.00	112.50	6.00	112.50	2,100.00
8	SPL SAMBA RAWA 0.5 KG	11042900	4,178.53	3	BAG	0.090	3,979.55	11,938.65	0.00	0.00	11,938.65	2.50	298.47	2.50	298.47	12,535.59
9	SAVORIT SCTS 200G 15 KG	19024090	1,575.00	1	BAG	0.015	1,500.00	1,500.00	0.00	0.00	1,500.00	2.50	37.50	2.50	37.50	1,575.00
10	SAVORIT SCTS 500G #	19024090	1,449.00	1	BAG	0.015	1,380.00	1,380.00	0.00	0.00	1,380.00	2.50	34.50	2.50	34.50	1,449.00

Despatch From -

Vehicle No - TN64J6753

E-Way Bill No - 521719150009

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

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152419530800624

Ack. Dt. - 2024-10-14 22:36:00

IRN - ff95ba5c564c38d4f2bd48acd950aee16f6333ad53afdd9a47c28051a6f34755

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



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	NEW															
	Grand Total			43		1.240		93,839.85	0.00	0.00	93,839.85		2,608.50		2,608.50	99,056.85

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.15
Total Invoice Value	99,057.00

Total in Words [Ninety Nine Thousand Fifty Seven 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

No Freight needs to be paid
HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal