

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:

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 : 2008001983
Invoice Date : 14.10.2024
Invoice Time : 22:35:35
PO No : 9201116512
PO Date : ORAGADAMDC
Shipment No : 10.10.2024
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 %	CGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	2,112.47	33	BAG	0.990	2,011.88	66,392.04	0.00	0.00	66,392.04	2.50	1,659.80	2.50	1,659.80	69,711.64
2	NAGA MAIDA 0.5KG	11010000	2,182.12	21	BAG	0.630	2,078.21	43,642.41	0.00	0.00	43,642.41	2.50	1,091.06	2.50	1,091.06	45,824.53
3	NAGA SOOJI 1KG	11031110	2,228.54	69	BAG	2.070	2,122.42	146,446.98	0.00	0.00	146,446.98	2.50	3,661.18	2.50	3,661.18	153,769.34
4	NAGA SOOJI 0.5KG	11031110	2,274.97	58	BAG	1.740	2,166.64	125,665.12	0.00	0.00	125,665.12	2.50	3,141.63	2.50	3,141.63	131,948.38
5	Naga#Ragi#Flour 500 gm	11029090	2,228.54	15	BAG	0.450	2,122.42	31,836.30	0.00	0.00	31,836.30	2.50	795.91	2.50	795.91	33,428.12
6	SPL SAMBA RAWA 0.5 KG	11042900	4,178.53	31	BAG	0.930	3,979.55	123,366.05	0.00	0.00	123,366.05	2.50	3,084.15	2.50	3,084.15	129,534.35
Grand Total				227		6.810		537,348.90	0.00	0.00	537,348.90		13,433.73		13,433.73	564,216.36

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.36-
Total Invoice Value 564,216.00

Total in Words [Five Lakh Sixty Four Thousand Two Hundred Sixteen Rupees Only]

Despatch From -

Vehicle No - TN64J6753

E-Way Bill No - 571719150017

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. - 152419530801003

Ack. Dt. - 2024-10-14 22:37:00

IRN - 3520ba2773dfdf3a01cec425fc37056362700cd14a93ffefae94b63e63ad83a

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

