

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
433/1, 433/2, 433/3, 433/4 and 432/2,
part, Appanaickenpatti Village
Pappampatti, Sulur TK
COIMBATORE,-641016
COIMBATORE,-Tamil Nadu-33
Ph -
GSTIN : 33AABCR1718E1ZW

Invoice No : 2008002014
Invoice Date : 15.10.2024
Invoice Time : 06:52:31
PO No : 5106523418
PO Date : SFCOIMBATORE
Shipment No : 14.10.2024
Tripsheet No : 920014524
Virtual Acc No : HD141024085
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	20	BAG	0.600	2,011.88	40,237.60	0.00	0.00	40,237.60	2.50	1,005.94	2.50	1,005.94	42,249.48
2	NAGA MAIDA 0.5KG	11010000	2,182.12	20	BAG	0.600	2,078.21	41,564.20	0.00	0.00	41,564.20	2.50	1,039.11	2.50	1,039.11	43,642.42
3	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	1,354.15	2.50	1,354.15	56,874.30
4	SPL SAMBA RAWA 0.5 KG	11042900	4,178.53	17	BAG	0.510	3,979.55	67,652.35	0.00	0.00	67,652.35	2.50	1,691.31	2.50	1,691.31	71,034.97
Grand Total				82		2.460		203,620.15	0.00	0.00	203,620.15		5,090.51		5,090.51	213,801.17

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.17-
Total Invoice Value 213,801.00

Total in Words [Two Lakh Thirteen Thousand Eight Hundred One Rupees Only]

Despatch From -

Vehicle No - TN60W5010

E-Way Bill No - 571719189727

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. - 152419531472394

Ack. Dt. - 2024-10-15 06:53:00

IRN - d03efbedea55ad0ee8d4e128f42c3488e386ddf830427d2e7996005f2dbd0fc6

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

