

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 : 2008002345

Invoice Date : 27.10.2024

Invoice Time : 00:28:40

PO No : 5106784724

PO Date : ORAGADAMDC

Shipment No : 25.10.2024

Tripsheet No : 920014819

Virtual Acc : OD261024005

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	CGS T %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,400.00	4	BOX	0.051	1,250.00	5,000.00	0.00	0.00	5,000.00	6.00	300.00	6.00	300.00	5,600.00
2	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
3	NAGA GULAB JAMUN MIX 175GM - R	21069099	1,827.01	15	BOX	0.142	1,548.31	23,224.65	0.00	0.00	23,224.65	9.00	2,090.22	9.00	2,090.22	27,405.09
4	NAGA SOOJI 0.2KGNAGA	11031110	2,437.48	1	BAG	0.030	2,321.40	2,321.40	0.00	0.00	2,321.40	2.50	58.04	2.50	58.04	2,437.48
5	SAVORIT PAEL 500G 25 KG	19023010	2,100.00	3	BAG	0.075	1,875.00	5,625.00	0.00	0.00	5,625.00	6.00	337.50	6.00	337.50	6,300.00
6	SAVORIT PASP 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
7	SAVORIT PASA 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
8	Naga#Ragi#Flour 500 gm	11029090	2,228.54	1	BAG	0.030	2,122.42	2,122.42	0.00	0.00	2,122.42	2.50	53.06	2.50	53.06	2,228.54

Despatch From -

Vehicle No - TN57BD7448

E-Way Bill No - 501725250087

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. - 152419659590619

Ack. Dt. - 2024-10-27 00:30:00

IRN - ba8e9a44050bdd80e23ed03f61a916381387aa400fcab6107b05f9d3ac397ee6

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



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9	SAVORIT SCVR 200G 25 KG	19024090	1,837.50	1	BAG	0.025	1,750.00	1,750.00	0.00	0.00	1,750.00	2.50	43.75	2.50	43.75	1,837.50
10	SAVORIT SCVR 800G 25.6 KG	19024090	1,904.00	2	BAG	0.051	1,813.33	3,626.66	0.00	0.00	3,626.66	2.50	90.67	2.50	90.67	3,808.00
11	SAVORIT STEAMED ROASTED VERMI 500G 10 KG	19024090	910.01	4	BOX	0.040	866.67	3,466.68	0.00	0.00	3,466.68	2.50	86.67	2.50	86.67	3,640.02
12	SAVORIT SCTS 1000G 15 KG	19024090	1,354.50	9	BAG	0.135	1,290.00	11,610.00	0.00	0.00	11,610.00	2.50	290.25	2.50	290.25	12,190.50
Grand Total				46		0.744		75,647.16	0.00	0.00	75,647.16		3,969.54		3,969.54	83,586.24

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.24
Total Invoice Value 83,586.00

Total in Words [Eighty Three Thousand Five Hundred Eighty Six 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