

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 : 2008002421
Invoice Date : 05.11.2024
Invoice Time : 00:47:07
PO No : 5106862318
PO Date : ORAGADAMDC
Shipment No : 04.11.2024
Tripsheet No : 920014907
Virtual Acc No : HD041124034
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	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,400.00	8	BOX	0.102	1,250.00	10,000.00	0.00	0.00	10,000.00	6.00	600.00	6.00	600.00	11,200.00
2	NAGA GULAB JAMUN MIX 175GM - R	21069099	1,827.01	18	BOX	0.170	1,548.31	27,869.58	0.00	0.00	27,869.58	9.00	2,508.26	9.00	2,508.26	32,886.10
3	NAGA MAIDA 0.5KG	11010000	2,182.12	2	BAG	0.060	2,078.21	4,156.42	0.00	0.00	4,156.42	2.50	103.91	2.50	103.91	4,364.24
4	NAGA SOOJI 1KG	11031110	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
5	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
6	NAGA SOOJI 0.5KG	11031110	2,274.97	21	BAG	0.630	2,166.64	45,499.44	0.00	0.00	45,499.44	2.50	1,137.49	2.50	1,137.49	47,774.42
7	SAVORIT PAPE 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	SAVORIT PASP 500G 25 KG	19023010	2,100.00	4	BAG	0.100	1,875.00	7,500.00	0.00	0.00	7,500.00	6.00	450.00	6.00	450.00	8,400.00
9	SAVORIT PASA 500G	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

Despatch From -

Vehicle No - TN57BQ1944

E-Way Bill No - 521728144499

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. - 152419732251996

Ack. Dt. - 2024-11-05 00:48:00

IRN - a7c4bf6aa346298f83067498c8c006c8f339417e817b4f9c995a3fa02f3f587c

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





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 : 2008002421

Invoice Date : 05.11.2024

Invoice Time : 00:47:07

PO No : 5106862318

PO Date : ORAGADAMDC

Shipment No : 04.11.2024

Tripsheet No : 920014907

Virtual Acc : HD041124034

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
	25 KG															
10	Naga#Ragi#Flour 500 gm	11029090	2,228.54	5	BAG	0.150	2,122.42	10,612.10	0.00	0.00	10,612.10	2.50	265.30	2.50	265.30	11,142.70
11	SAVORIT SCVR 200G	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
	25 KG															
12	SAVORIT SCVR 800G	19024090	1,904.00	4	BAG	0.102	1,813.33	7,253.32	0.00	0.00	7,253.32	2.50	181.33	2.50	181.33	7,615.98
	25.6 KG															
13	SAVORIT STEAMED ROASTED VERMI 500G	19024090	910.00	8	BOX	0.080	866.67	6,933.36	0.00	0.00	6,933.36	2.50	173.33	2.50	173.33	7,280.02
	10 KG															
14	SAVORIT SCTS 200G 15	19024090	1,575.00	2	BAG	0.030	1,500.00	3,000.00	0.00	0.00	3,000.00	2.50	75.00	2.50	75.00	3,150.00
	KG															
15	SAVORIT SCTS 500G #	19024090	1,449.00	2	BAG	0.030	1,380.00	2,760.00	0.00	0.00	2,760.00	2.50	69.00	2.50	69.00	2,898.00
	NEW															
Grand Total				80		1.614		137,403.0	0.00	0.00	137,403.04		6,055.97		6,055.97	149,514.98
4																

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



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 : 2008002421
Invoice Date : 05.11.2024
Invoice Time : 00:47:07
PO No : 5106862318
PO Date : ORAGADAMDC
Shipment No : 04.11.2024
Tripsheet No : 920014907
Virtual Acc : HD041124034
No : NLRD101007

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.02
Total Invoice Value	149,515.00

Total in Words [One Lakh Forty Nine Thousand Five Hundred Fifteen 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