



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
SF NO-882/1 WORD- C BLOCK -14 ,
TRICHY CHENNAI NH BYPASS ROAD
THIRUVANA KOIL
TRICHY-620005
TRICHY-Tamil Nadu-33
Ph -
GSTIN : 33AABCR1718E1ZW

Invoice No : 2008002504
Invoice Date : 08.11.2024
Invoice Time : 20:37:09
PO No : 5106941637
PO Date : TRICHYDC
Shipment No : 08.11.2024
Tripsheet No : 920014985
Virtual Acc No : HD081124056
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)-400 (N-O)	19023010	1,344.00	1	BOX	0.013	1,200.00	1,200.00	0.00	0.00	1,200.00	6.00	72.00	6.00	72.00	1,344.00
2	NAGA MAIDA 1 KG	11010000	2,112.48	4	BAG	0.120	2,011.88	8,047.52	0.00	0.00	8,047.52	2.50	201.19	2.50	201.19	8,449.90
3	Naga Gram Flour 500 gm	11061090	3,946.37	1	BAG	0.030	3,758.45	3,758.45	0.00	0.00	3,758.45	2.50	93.96	2.50	93.96	3,946.37
4	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
5	NAGA SOOJI 1KG	11031110	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
6	NAGA SOOJI 0.5KG	11031110	2,274.97	2	BAG	0.060	2,166.64	4,333.28	0.00	0.00	4,333.28	2.50	108.33	2.50	108.33	4,549.94
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	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
9	SPL SAMBA RAWA 0.5 KG	11042900	4,178.53	5	BAG	0.150	3,979.55	19,897.75	0.00	0.00	19,897.75	2.50	497.44	2.50	497.44	20,892.63
10	SAVORIT SCTS 500G # NEW	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
Grand Total				25		0.713		61,539.36	0.00	0.00	61,539.36		1,646.10		1,646.10	64,831.56

Despatch From -

Vehicle No - TN59BF0626

E-Way Bill No - 541730065100

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:

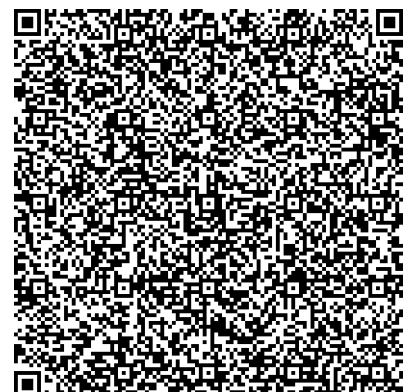
Customer Signature With Seal

Ack. No. - 152419780130959

Ack. Dt. - 2024-11-08 20:38:00

IRN - b925772286a438cc5aec55c24fe740f171639fb12fc058efd7ef8305ec022c93

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





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Tripsheet No : 920014985
Virtual Acc : HD081124056
No NLRD101007

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.44
Total Invoice Value	64,832.00

Total in Words [Sixty Four Thousand Eight Hundred Thirty Two 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