



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 : 2008002641
Invoice Date : 15.11.2024
Invoice Time : 20:59:12
PO No : 5107015749
PO Date : TRICHYDC
Shipment No : 15.11.2024
Tripsheet No : 920015102
Virtual Acc No : HD151124051
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)-400 (N-O)	19023010	1,456.00	1	BOX	0.013	1,300.00	1,300.00	0.00	0.00	1,300.00	6.00	78.00	6.00	78.00	1,456.00
2	NAGA MAIDA 1 KG	11010000	2,112.47	2	BAG	0.060	2,011.88	4,023.76	0.00	0.00	4,023.76	2.50	100.59	2.50	100.59	4,224.94
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	3	BAG	0.090	2,078.21	6,234.63	0.00	0.00	6,234.63	2.50	155.87	2.50	155.87	6,546.37
5	NAGA SOOJI 0.5KG	11031110	2,274.97	5	BAG	0.150	2,166.64	10,833.20	0.00	0.00	10,833.20	2.50	270.83	2.50	270.83	11,374.86
6	SAVORIT PAEL 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 PAPE 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	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
9	Naga#Ragi#Flour 500 gm	11029090	2,228.54	2	BAG	0.060	2,122.42	4,244.84	0.00	0.00	4,244.84	2.50	106.12	2.50	106.12	4,457.08
10	SAVORIT SCTS 200G 15	19024090	1,575.00	1	BAG	0.015	1,500.00	1,500.00	0.00	0.00	1,500.00	2.50	37.50	2.50	37.50	1,575.00

Despatch From -

Vehicle No - TN59BF0626

E-Way Bill No - 581733132940

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

Ack. No. - 152419848084611

Ack. Dt. - 2024-11-15 21:00:00

IRN - e66836c8200d8943d33bc60a552ba60f1a5750e6532a0f7f514b405a64a6e06b

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



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	KG															
	Grand Total			18		0.493		37,519.88	0.00	0.00	37,519.88		1,180.37		1,180.37	39,880.62

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.38
Total Invoice Value	39,881.00

Total in Words [Thirty Nine Thousand Eight Hundred Eighty One 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

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HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal