



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-CHENNAI
AYILACHARY VILLAGE
IDFC CHENNAI AYILACHARY VILLAGE
SURVEY NO 40 TO 46 51

CHENNAI-600052

THIRUVALLUR DISTRICT-Tamil Nadu-33

Ph - 7904102485

GSTIN : 33AABCR1718E1ZW

Invoice No : 2008002855
Invoice Date : 26.11.2024
Invoice Time : 02:43:56
PO No : 5107083447
PO Date : AYILACHARY
Shipment No : 25.11.2024
Tripsheet No : 920015245
Virtual Acc No : HD251124058
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	1,456.00	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	9	BAG	0.270	2,011.88	18,106.92	0.00	0.00	18,106.92	2.50	452.67	2.50	452.67	19,012.26
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	5	BAG	0.150	2,078.21	10,391.05	0.00	0.00	10,391.05	2.50	259.78	2.50	259.78	10,910.61
5	NAGA SOOJI 1KG	11031110	2,228.54	20	BAG	0.600	2,122.42	42,448.40	0.00	0.00	42,448.40	2.50	1,061.21	2.50	1,061.21	44,570.82
6	NAGA SOOJI 0.5KG	11031110	2,274.97	22	BAG	0.660	2,166.64	47,666.08	0.00	0.00	47,666.08	2.50	1,191.65	2.50	1,191.65	50,049.38
7	Naga#Ragi#Flour 500 gm	11029090	2,228.54	4	BAG	0.120	2,122.42	8,489.68	0.00	0.00	8,489.68	2.50	212.24	2.50	212.24	8,914.16
8	SPL SAMBA RAWA 0.5 KG	11042900	4,178.53	8	BAG	0.240	3,979.55	31,836.40	0.00	0.00	31,836.40	2.50	795.91	2.50	795.91	33,428.22
Grand Total				70		2.083		163,996.98	0.00	0.00	163,996.98		4,145.42		4,145.42	172,287.82

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.18
Total Invoice Value 172,288.00

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

Despatch From -

Vehicle No - TN64H5815

E-Way Bill No - 561737407372

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. - 152419938030186

Ack. Dt. - 2024-11-26 02:48:00

IRN - d3507d5668e1afe2d60c66e7f6991be05d605c00e1ca5d6240af96b173e3cae8

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

