



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
RRL DC Sy No 186/2A 192/1A 192/2 192/3 192/4
193/1 193/2A 193/3A 194/2D 194/2E 197/2
Sulur Taluk Appanaickenpatti Village
Coimbatore-641402
Coimbatore-Tamil Nadu-33
Ph - 9940035352
GSTIN : 33AABCR1718E1ZW

Invoice No : 2008002865
Invoice Date : 26.11.2024
Invoice Time : 03:58:22
PO No : 5107036686 SAHO
PO Date : CoimbatoreDC
Shipment No : 25.11.2024
Tripsheet No : 920015249
Virtual Acc No : HD251124071
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	7	BOX	0.090	1,300.00	9,100.00	0.00	0.00	9,100.00	6.00	546.00	6.00	546.00	10,192.00
2	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,456.00	5	BOX	0.064	1,300.00	6,500.00	0.00	0.00	6,500.00	6.00	390.00	6.00	390.00	7,280.00
3	SAVORIT LCLS 500G 25 KG	19024090	1,995.00	2	BAG	0.050	1,900.00	3,800.00	0.00	0.00	3,800.00	2.50	95.00	2.50	95.00	3,990.00
4	NAGA MAIDA 1 KG	11010000	2,112.47	27	BAG	0.810	2,011.88	54,320.76	0.00	0.00	54,320.76	2.50	1,358.02	2.50	1,358.02	57,036.80
5	NAGA MAIDA 0.5KG	11010000	2,182.12	7	BAG	0.210	2,078.21	14,547.47	0.00	0.00	14,547.47	2.50	363.69	2.50	363.69	15,274.85
6	NAGA SOOJI 1KG	11031110	2,228.54	24	BAG	0.720	2,122.42	50,938.08	0.00	0.00	50,938.08	2.50	1,273.45	2.50	1,273.45	53,484.98
7	SAVORIT PAEL 500G 25 KG	19023010	2,100.00	5	BAG	0.125	1,875.00	9,375.00	0.00	0.00	9,375.00	6.00	562.50	6.00	562.50	10,500.00
8	SAVORIT PAPE 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

Despatch From -

Vehicle No - TN60W5010

E-Way Bill No - 541737411281

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. - 152419938084424

Ack. Dt. - 2024-11-26 03:59:00

IRN - d7415ff33bebb912970102963bbbd56cd430cb70820ddf1d90203f6415746fea

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



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9	SAVORIT PASP 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
10	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
11	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
12	SAVORIT SCVR 500G 25 KG	19024090	1,820.00	3	BAG	0.075	1,733.33	5,199.99	0.00	0.00	5,199.99	2.50	130.00	2.50	130.00	5,459.99
13	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
14	SAVORIT STEAMED ROASTED VERMI 500G 10 KG	19024090	910.01	1	BOX	0.010	866.67	866.67	0.00	0.00	866.67	2.50	21.67	2.50	21.67	910.01
15	SAVORIT SCTS 1000G	19024090	1,354.50	2	BAG	0.030	1,290.00	2,580.00	0.00	0.00	2,580.00	2.50	64.50	2.50	64.50	2,709.00

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
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DINDIGUL-624005,
TAMIL NADU, INDIA.

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	15 KG															
16	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															
17	SAVORIT SCTS 500G #	19024090	1,449.00	4	BAG	0.060	1,380.00	5,520.00	0.00	0.00	5,520.00	2.50	138.00	2.50	138.00	5,796.00
	NEW															
Grand Total				100		2.550		186,124.63	0.00	0.00	186,124.63		6,052.25		6,052.25	198,229.13

Total TCS Value

0.00

Total Discount Value

0.00

Total Roundoff Value

0.13

Total Invoice Value

198,229.00

Total in Words [One Lakh Ninety Eight Thousand Two Hundred Twenty Nine Rupees Only]

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