



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
RRL DC TS no 881/1, 882/2, 881/3
882/6, block no 14 ward no C
Vellithirumuttham Village-Srirangam
Tiruchirappalli-620005
Tiruchirappalli-Tamil Nadu-33
Ph - 8012534623
GSTIN : 33AABCR1718E1ZW

Invoice No : 2008002901
Invoice Date : 28.11.2024
Invoice Time : 20:55:07
PO No : 5107160791
PO Date : VFTRICHYDC
Shipment No : 28.11.2024
Tripsheet No : 920015282
Virtual Acc No : HD281124062
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 Idiyappam Flour 500 gm	11029010	2,321.39	1	BAG	0.030	2,210.85	2,210.85	0.00	0.00	2,210.85	2.50	55.27	2.50	55.27	2,321.39
3	NAGA SOOJI 0.5KG	11031110	2,274.97	12	BAG	0.360	2,166.64	25,999.68	0.00	0.00	25,999.68	2.50	649.99	2.50	649.99	27,299.66
4	SAVORIT PAEL 500G KG	2519023010	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
5	SAVORIT PASP 500G KG	2519023010	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
6	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
7	SPL SAMBA RAWA 0.5 KG	11042900	4,178.53	7	BAG	0.210	3,979.55	27,856.85	0.00	0.00	27,856.85	2.50	696.42	2.50	696.42	29,249.69
Grand Total				25		0.713		64,867.38	0.00	0.00	64,867.38		1,929.68		1,929.68	68,726.74

Despatch From -

Vehicle No - TN42AX4619

E-Way Bill No - 521738952019

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. - 152419972183701

Ack. Dt. - 2024-11-28 20:55:00

IRN - e07eccc7dee93f0ec56eeeb20250f39e0acb7f8081b92457b0a1c43137ad1baa

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





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Virtual Acc : HD281124062
No : NLRD101007

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.26
Total Invoice Value	68,727.00

Total in Words [Sixty Eight Thousand Seven Hundred Twenty Seven 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