



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
VARANVASAI/KUNNAVAKKAM, 205/2A, 159/3
ORAGADAM WALAJABAD ROAD
WALAJABAD VARANVASAI, ECHOOR
KANCHEEPURAM-631604
KANCHEEPURAM-Tamil Nadu-33
Ph -
GSTIN : 33AABCR1718E1ZW

Invoice No : 2008003075
Invoice Date : 11.12.2024
Invoice Time : 03:26:00
PO No : 5107307437
PO Date : ORAGADAMDC
Shipment No : 10.12.2024
Tripsheet No : 920015451
Virtual Acc No : HD101224083
NLRD101007

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amt	Dis Amt	Taxable Value	SGST %	SGST Amount	CGST %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,456.00	4	BOX	0.051	1,300.00	5,200.00	0.00	0.00	5,200.00	6.00	312.00	6.00	312.00	5,824.00
2	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
3	SAVORIT PAEL 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
4	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
5	SAVORIT PASP 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
6	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
7	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
8	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

Despatch From -

Vehicle No - TN64J5855

E-Way Bill No - 591744141251

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
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Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152420098619449

Ack. Dt. - 2024-12-11 03:28:00

IRN - 526c6386546d98d518e1b7d7de88099c650877574cc99004c1e23a0eb7ea7e72

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



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KANCHEEPURAM-Tamil Nadu-33
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9	SAVORIT SCVR 800G 25.6 KG	19024090	1,903.99	1	BAG	0.026	1,813.33	1,813.33	0.00	0.00	1,813.33	2.50	45.33	2.50	45.33	1,903.99
10	SPL SAMBA RAWA 0.5 KG	11042900	4,178.53	10	BAG	0.300	3,979.55	39,795.50	0.00	0.00	39,795.50	2.50	994.89	2.50	994.89	41,785.28
11	SAVORIT STEAMED ROASTED VERMI 500G 10 KG	19024090	910.00	2	BOX	0.020	866.67	1,733.34	0.00	0.00	1,733.34	2.50	43.33	2.50	43.33	1,820.00
12	SAVORIT SCTS 1000G 15 KG	19024090	1,354.50	4	BAG	0.060	1,290.00	5,160.00	0.00	0.00	5,160.00	2.50	129.00	2.50	129.00	5,418.00
13	SAVORIT SCTS 200G 15 KG	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
14	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				40		0.957		90,249.48	0.00	0.00	90,249.48		2,897.61		2,897.61	96,044.70

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

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No : NLRD101007

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.30
Total Invoice Value	96,045.00

Total in Words [Ninety Six Thousand Forty Five Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

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Authorized Signatory

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