



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

Invoice No : 2008003203
Invoice Date : 17.12.2024
Invoice Time : 01:46:38
PO No : 5107363741
PO Date : ORAGADAMDC
Shipment No : 13.12.2024
Tripsheet No : 920015557
Virtual Acc No : HD161224084
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	SAVORIT LCLS 500G 25 KG	19024090	1,995.00	1	BAG	0.025	1,900.00	1,900.00	0.00	0.00	1,900.00	2.50	47.50	2.50	47.50	1,995.00
2	NAGA MAIDA 0.5KG	11010000	2,182.12	25	BAG	0.750	2,078.21	51,955.25	0.00	0.00	51,955.25	2.50	1,298.88	2.50	1,298.88	54,553.01
3	NAGA SOOJI 1KG	11031110	2,228.54	7	BAG	0.210	2,122.42	14,856.94	0.00	0.00	14,856.94	2.50	371.42	2.50	371.42	15,599.78
4	NAGA SOOJI 0.5KG	11031110	2,274.97	51	BAG	1.530	2,166.64	110,498.64	0.00	0.00	110,498.64	2.50	2,762.47	2.50	2,762.47	116,023.58
5	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
6	SPL SAMBA RAWA 0.5 KG	11042900	4,178.53	22	BAG	0.660	3,979.55	87,550.10	0.00	0.00	87,550.10	2.50	2,188.75	2.50	2,188.75	91,927.60
7	SAVORIT SCTS 1000G 15 KG	19024090	1,354.50	1	BAG	0.015	1,290.00	1,290.00	0.00	0.00	1,290.00	2.50	32.25	2.50	32.25	1,354.50
8	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
9	SAVORIT SCTS 500G #	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

Despatch From -

Vehicle No - TN64J6814

E-Way Bill No - 521746668210

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. - 152420153368310

Ack. Dt. - 2024-12-17 01:47:00

IRN - 8fd2fc726f0c7084b75deea3d5c7c868bb6318e57bf0a98ac3b5fd00654cd550

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



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	NEW															
	Grand Total			110		3.246		272,744.26	0.00	0.00	272,744.26		6,818.60		6,818.60	286,381.46

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.46
Total Invoice Value	286,381.00

Total in Words [Two Lakh Eighty Six Thousand Three Hundred Eighty One Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

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Authorized Signatory

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