



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 : 2008002205
Invoice Date : 22.10.2024
Invoice Time : 01:35:24
PO No : 5106730815
PO Date : VFTRICHYDC
Shipment No : 21.10.2024
Tripsheet No : 920014678
Virtual Acc No : HD211024080
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	CGS T %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-400 (N-O)	19023010	1,344.00	2	BOX	0.026	1,200.00	2,400.00	0.00	0.00	2,400.00	6.00	144.00	6.00	144.00	2,688.00
2	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,400.00	3	BOX	0.038	1,250.00	3,750.00	0.00	0.00	3,750.00	6.00	225.00	6.00	225.00	4,200.00
3	SAVORIT LCLS 1000G 25 KG	19024090	1,732.50	1	BAG	0.025	1,650.00	1,650.00	0.00	0.00	1,650.00	2.50	41.25	2.50	41.25	1,732.50
4	NAGA MAIDA 0.5KG	11010000	2,182.12	18	BAG	0.540	2,078.21	37,407.78	0.00	0.00	37,407.78	2.50	935.19	2.50	935.19	39,278.16
5	NAGA SOOJI 1KG	11031110	2,228.54	17	BAG	0.510	2,122.42	36,081.14	0.00	0.00	36,081.14	2.50	902.03	2.50	902.03	37,885.20
6	SAVORIT PAEL 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	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
8	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

Despatch From -

Vehicle No - TN57BP6874

E-Way Bill No - 581722466508

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:

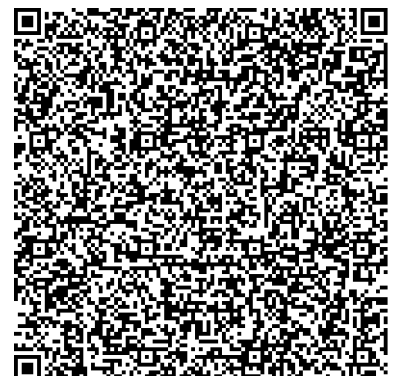
Customer Signature With Seal

Ack. No. - 152419600597067

Ack. Dt. - 2024-10-22 01:36:00

IRN - d02ebc8ae18230153a9cf1bcd50132b0e275fe51b71c386273106d9545cff71

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



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	KG															
9	SAVORIT PASA 500G	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
	25 KG															
10	Naga#Ragi#Flour 500 gm	11029090	2,228.54	5	BAG	0.150	2,122.42	10,612.10	0.00	0.00	10,612.10	2.50	265.30	2.50	265.30	11,142.70
11	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
12	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				59		1.639		130,512.87	0.00	0.00	130,512.87		3,806.19		3,806.19	138,125.25

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.25-
Total Invoice Value 138,125.00

Total in Words [One Lakh Thirty Eight Thousand One Hundred Twenty Five 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

No Freight needs to be paid
HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal