



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 : 2008002325
Invoice Date : 26.10.2024
Invoice Time : 00:57:44
PO No : 5106773905
PO Date : VFTRICHYDC
Shipment No : 25.10.2024
Tripsheet No : 920014797
Virtual Acc No : HD211024074
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)-800 (N-O)	19023010	1,400.00	2	BOX	0.026	1,250.00	2,500.00	0.00	0.00	2,500.00	6.00	150.00	6.00	150.00	2,800.00
2	SAVORIT LCLS 190G 25 KG	19024090	1,848.00	1	BAG	0.025	1,760.00	1,760.00	0.00	0.00	1,760.00	2.50	44.00	2.50	44.00	1,848.00
3	Naga Gram Flour 500 gm	11061090	3,946.37	1	BAG	0.030	3,758.45	3,758.45	0.00	0.00	3,758.45	2.50	93.96	2.50	93.96	3,946.37
4	NAGA MAIDA 0.5KG	11010000	2,182.12	4	BAG	0.120	2,078.21	8,312.84	0.00	0.00	8,312.84	2.50	207.82	2.50	207.82	8,728.48
5	NAGA SOOJI 1KG	11031110	2,228.54	12	BAG	0.360	2,122.42	25,469.04	0.00	0.00	25,469.04	2.50	636.73	2.50	636.73	26,742.50
6	NAGA SOOJI 0.5KG	11031110	2,274.97	10	BAG	0.300	2,166.64	21,666.40	0.00	0.00	21,666.40	2.50	541.66	2.50	541.66	22,749.72
7	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
8	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
9	SPL SAMBA RAWA 0.5 KG	11042900	4,178.53	9	BAG	0.270	3,979.55	35,815.95	0.00	0.00	35,815.95	2.50	895.40	2.50	895.40	37,606.75
10	SAVORIT SCTS 200G 15	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

Despatch From -

Vehicle No - TN42AX4619

E-Way Bill No - 511724717205

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. - 152419648404918

Ack. Dt. - 2024-10-26 00:58:00

IRN - 6653941e1ee87d47461ba4d79d8d57d7643bbe3ba13db2238a17561811063220

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



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	KG															
11	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				47		1.337		114,588.1	0.00	0.00	114,588.11		2,952.20		2,952.20	120,492.51

Total TCS Value : 0.00
Total Discount Value : 0.00
Total Roundoff Value : 0.49
Total Invoice Value : 120,493.00

Total in Words [One Lakh Twenty Thousand Four Hundred Ninety Three 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