

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
SF NO-882/1 WORD- C BLOCK -14 ,
TRICHY CHENNAI NH BYPASS ROAD
THIRUVANA KOIL

TRICHY-620005

TRICHY-Tamil Nadu-33

Ph -

GSTIN : 33AABCR1718E1ZW

Invoice No : 2008002391

Invoice Date : 30.10.2024

Invoice Time : 01:31:32

PO No : 5106813672

PO Date : TRICHYDC

Shipment No : 29.10.2024

Tripsheet No : 920014890

Virtual Acc : HD291024071

No 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	1,344.00	1	BOX	0.013	1,200.00	1,200.00	0.00	0.00	1,200.00	6.00	72.00	6.00	72.00	1,344.00
2	NAGA MAIDA 1 KG	11010000	2,112.48	4	BAG	0.120	2,011.88	8,047.52	0.00	0.00	8,047.52	2.50	201.19	2.50	201.19	8,449.90
3	Naga Gram Flour 500 gm	11061090	3,946.37	3	BAG	0.090	3,758.45	11,275.35	0.00	0.00	11,275.35	2.50	281.88	2.50	281.88	11,839.11
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	9	BAG	0.270	2,122.42	19,101.78	0.00	0.00	19,101.78	2.50	477.54	2.50	477.54	20,056.86
6	NAGA SOOJI 0.5KG	11031110	2,274.98	1	BAG	0.030	2,166.64	2,166.64	0.00	0.00	2,166.64	2.50	54.17	2.50	54.17	2,274.98
7	SAVORIT PASP 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	Naga#Ragi#Flour 500 gm	11029090	2,228.54	3	BAG	0.090	2,122.42	6,367.26	0.00	0.00	6,367.26	2.50	159.18	2.50	159.18	6,685.62
9	SPL SAMBA RAWA 0.5 KG	11042900	4,178.53	6	BAG	0.180	3,979.55	23,877.30	0.00	0.00	23,877.30	2.50	596.93	2.50	596.93	25,071.16
Grand Total				32		0.938		82,223.69	0.00	0.00	82,223.69		2,163.21		2,163.21	86,550.11

Despatch From -

Vehicle No - TN57BJ0713

E-Way Bill No - 521726563612

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. - 152419687717413

Ack. Dt. - 2024-10-30 01:32:00

IRN - 5ba2db722753b004fb1bac5aa4fe81173fb72bcb62999dcd11a7cc4f52f3b683

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





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Shipment No : 29.10.2024
Tripsheet No : 920014890
Virtual Acc : HD291024071
No : NLRD101007

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.11-
Total Invoice Value	86,550.00

Total in Words [Eighty Six Thousand Five Hundred Fifty 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