



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
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 : 2008002503

Invoice Date : 08.11.2024

Invoice Time : 20:36:53

PO No : 5106926286

PO Date : TRICHYDC

Shipment No : 08.11.2024

Tripsheet No : 920014985

Virtual Acc : HD081124056

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	SAVORIT LCLS 500G 25 19024090 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
2	NAGA MAIDA 1 KG	11010000	2,182.13	1	BAG	0.030	2,078.21	2,078.21	0.00	0.00	2,078.21	2.50	51.96	2.50	51.96	2,182.13
3	NAGA MAIDA 0.5KG	11031110	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
4	NAGA SOOJI 1KG	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
5	NAGA SOOJI 0.5KG	11042900	4,178.53	4	BAG	0.120	3,979.55	15,918.20	0.00	0.00	15,918.20	2.50	397.96	2.50	397.96	16,714.12
6	SAVORIT PASP 500G 25 19023010 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
7	SPL SAMBA RAWA 0.5 KG	11031110	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
Grand Total				14		0.410	36,230.41	0.00	0.00		36,230.41		971.40		971.40	38,173.21

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.21
Total Invoice Value	38,173.00

Total in Words [Thirty Eight Thousand One Hundred Seventy Three Rupees Only]

Despatch From -

Vehicle No - TN59BF0626

E-Way Bill No - 571730065167

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. - 152419780131833

Ack. Dt. - 2024-11-08 20:38:00

IRN - b7a21bc65d6c337d09a916a3db1774ec77cfe798da71f4f07282fae4011fbfda

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

