



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 : 2008002554
Invoice Date : 12.11.2024
Invoice Time : 06:27:11
PO No : 5106966501
PO Date : TRICHYDC
Shipment No : 11.11.2024
Tripsheet No : 920015012
Virtual Acc : HD281024085
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 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 1 KG	11010000	2,112.47	6	BAG	0.180	2,011.88	12,071.28	0.00	0.00	12,071.28	2.50	301.78	2.50	301.78	12,674.84
3	NAGA MAIDA 0.5KG	11010000	2,182.12	3	BAG	0.090	2,078.21	6,234.63	0.00	0.00	6,234.63	2.50	155.87	2.50	155.87	6,546.37
4	NAGA SOOJI 1KG	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
5	NAGA SOOJI 0.5KG	11031110	2,274.97	2	BAG	0.060	2,166.64	4,333.28	0.00	0.00	4,333.28	2.50	108.33	2.50	108.33	4,549.94
6	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
7	SPL SAMBA RAWA 0.5 KG	11042900	4,178.53	2	BAG	0.060	3,979.55	7,959.10	0.00	0.00	7,959.10	2.50	198.98	2.50	198.98	8,357.06
Grand Total				21		0.625		47,355.23	0.00	0.00	47,355.23		1,183.88		1,183.88	49,722.99

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.01
Total Invoice Value 49,723.00

Total in Words [Forty Nine Thousand Seven Hundred Twenty Three Rupees Only]

Despatch From -

Vehicle No - TN57AH6386

E-Way Bill No - 521731174470

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. - 152419804948139

Ack. Dt. - 2024-11-12 06:30:00

IRN - dc45992be80406398928430db197abbfe48260e9b760b5d206220298464006ee

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

