



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 : 2008002556
Invoice Date : 12.11.2024
Invoice Time : 06:53:32
PO No : 5106941791
PO Date : VFTRICHYDC
Shipment No : 11.11.2024
Tripsheet No : 920015022
Virtual Acc No : HD111124081
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 %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,400.00	1	BOX	0.013	1,250.00	1,250.00	0.00	0.00	1,250.00	6.00	75.00	6.00	75.00	1,400.00
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	SAVORIT LCLS 500G 25 KG	19024090	1,995.00	2	BAG	0.050	1,900.00	3,800.00	0.00	0.00	3,800.00	2.50	95.00	2.50	95.00	3,990.00
4	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
5	Naga Gram Flour 500 gm	11061090	3,946.37	2	BAG	0.060	3,758.45	7,516.90	0.00	0.00	7,516.90	2.50	187.92	2.50	187.92	7,892.74
6	NAGA MAIDA 0.5KG	11010000	2,182.12	10	BAG	0.300	2,078.21	20,782.10	0.00	0.00	20,782.10	2.50	519.55	2.50	519.55	21,821.20
7	NAGA SOOJI 0.5KG	11031110	2,274.97	19	BAG	0.570	2,166.64	41,166.16	0.00	0.00	41,166.16	2.50	1,029.15	2.50	1,029.15	43,224.46
8	SAVORIT PAEL 500G 25 KG	19023010	2,100.00	3	BAG	0.075	1,875.00	5,625.00	0.00	0.00	5,625.00	6.00	337.50	6.00	337.50	6,300.00
9	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

Despatch From -

Vehicle No - TN60W5010

E-Way Bill No - 531731175885

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. - 152419804982407

Ack. Dt. - 2024-11-12 06:54:00

IRN - 7066e4908df48c12d35b0c2b335fe84c998cb22ccfb40dfe54865ee3c36f0ca9

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



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
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 : 2008002556
Invoice Date : 12.11.2024
Invoice Time : 06:53:32
PO No : 5106941791
PO Date : VFTRICHYDC
Shipment No : 11.11.2024
Tripsheet No : 920015022
Virtual Acc No : HD111124081
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
10	SAVORIT PASP 500G 25 KG	19023010	2,100.00	3	BAG	0.075	1,875.00	5,625.00	0.00	0.00	5,625.00	6.00	337.50	6.00	337.50	6,300.00
11	SAVORIT PASA 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
12	Naga#Ragi#Flour 500 gm	11029090	2,228.54	1	BAG	0.030	2,122.42	2,122.42	0.00	0.00	2,122.42	2.50	53.06	2.50	53.06	2,228.54
13	SAVORIT SCVR 200G 25 KG	19024090	1,837.50	1	BAG	0.025	1,750.00	1,750.00	0.00	0.00	1,750.00	2.50	43.75	2.50	43.75	1,837.50
14	SAVORIT SCVR 800G 25.6 KG	19024090	1,904.00	2	BAG	0.051	1,813.33	3,626.66	0.00	0.00	3,626.66	2.50	90.67	2.50	90.67	3,808.00
15	SPL SAMBA RAWA 0.5 KG	11042900	4,178.53	16	BAG	0.480	3,979.55	63,672.80	0.00	0.00	63,672.80	2.50	1,591.82	2.50	1,591.82	66,856.44
16	SAVORIT STEAMED ROASTED VERMI 500G 10 KG	19024090	910.01	1	BOX	0.010	866.67	866.67	0.00	0.00	866.67	2.50	21.67	2.50	21.67	910.01
Grand Total				70		1.994		175,384.99	0.00	0.00	175,384.99		4,953.37		4,953.37	185,291.73

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

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 : 2008002556
Invoice Date : 12.11.2024
Invoice Time : 06:53:32
PO No : 5106941791
PO Date : VFTRICHYDC
Shipment No : 11.11.2024
Tripsheet No : 920015022
Virtual Acc : HD111124081
No : NLRD101007

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.27
Total Invoice Value	185,292.00

Total in Words [One Lakh Eighty Five Thousand Two Hundred Ninety Two 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