



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
VARANVASAI/KUNNAVAKKAM, 205/2A, 159/3
ORAGADAM WALAJABAD ROAD
WALAJABAD VARANVASAI, ECHOOR
KANCHEEPURAM-631604
KANCHEEPURAM-Tamil Nadu-33
Ph -
GSTIN : 33AABCR1718E1ZW

Invoice No : 2008002871
Invoice Date : 26.11.2024
Invoice Time : 21:31:39
PO No : 5107118123
PO Date : ORAGADAMDC
Shipment No : 26.11.2024
Tripsheet No : 920015256
Virtual Acc No : OD261124050
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	CGST %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,456.00	7	BOX	0.090	1,300.00	9,100.00	0.00	0.00	9,100.00	6.00	546.00	6.00	546.00	10,192.00
2	NAGA MAIDA 0.5KG	11010000	2,182.12	12	BAG	0.360	2,078.21	24,938.52	0.00	0.00	24,938.52	2.50	623.46	2.50	623.46	26,185.44
3	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
4	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
5	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
6	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
7	SPL SAMBA RAWA 0.5 KG	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
Grand Total				38		1.006		81,369.62	0.00	0.00	81,369.62		2,418.37		2,418.37	86,206.36

Despatch From -

Vehicle No - TN57BD7182

E-Way Bill No - 551737890920

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. - 152419948939655

Ack. Dt. - 2024-11-26 21:34:00

IRN - 05458f25266c9614ec1066a686af001cb6bda712c1703bc5fa8245f14f8fdc89

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





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No : NLRD101007

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.36
Total Invoice Value	86,206.00

Total in Words [Eighty Six Thousand Two Hundred Six 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