

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 Sy No 186/2A 192/1A 192/2 192/3 192/4
193/1 193/2A 193/3A 194/2D 194/2E 197/2
Sulur Taluk Appanaickenpatti Village
Coimbatore-641402
Coimbatore-Tamil Nadu-33
Ph - 9940035352
GSTIN : 33AABCR1718E1ZW

Invoice No : 2008003062
Invoice Date : 10.12.2024
Invoice Time : 04:29:45
PO No : 5107266711 SAHO
PO Date : CoimbatoreDC
Shipment No : 09.12.2024
Tripsheet No : 920015424
Virtual Acc : HD091224071
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	1,456.00	1	BOX	0.013	1,300.00	1,300.00	0.00	0.00	1,300.00	6.00	78.00	6.00	78.00	1,456.00
2	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,456.00	2	BOX	0.026	1,300.00	2,600.00	0.00	0.00	2,600.00	6.00	156.00	6.00	156.00	2,912.00
3	NAGA MAIDA 1 KG	11010000	2,112.47	11	BAG	0.330	2,011.88	22,130.68	0.00	0.00	22,130.68	2.50	553.27	2.50	553.27	23,237.22
4	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
5	NAGA SOOJI 1KG	11031110	2,228.54	13	BAG	0.390	2,122.42	27,591.46	0.00	0.00	27,591.46	2.50	689.79	2.50	689.79	28,971.04
6	NAGA SOOJI 0.5KG	11031110	2,274.97	33	BAG	0.990	2,166.64	71,499.12	0.00	0.00	71,499.12	2.50	1,787.48	2.50	1,787.48	75,074.08
7	NAGA W W ATTA 5KG	11010000	1,555.33	1	BAG	0.030	1,481.27	1,481.27	0.00	0.00	1,481.27	2.50	37.03	2.50	37.03	1,555.33
8	SAVORIT PAPE 500G 25 KG	19023010	2,100.00	2	BAG	0.050	1,875.00	3,750.00	0.00	0.00	3,750.00	6.00	225.00	6.00	225.00	4,200.00
9	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

Despatch From -

Vehicle No - TN60W5010

E-Way Bill No - 551743608320

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

No Freight needs to be paid

Lorry Unloading Date:

Administrative & Head Office :

HAVE A NICE DAY
Always use NAGA products

Time:

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

Customer Signature With Seal

Ack. No. - 152420086742993

Ack. Dt. - 2024-12-10 04:30:00

IRN - ccf2721f23218aee7bb3b03dfa56e7ae1fa4b4de7f7e266375ae9eb96ece8f14

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 Sy No 186/2A 192/1A 192/2 192/3 192/4
193/1 193/2A 193/3A 194/2D 194/2E 197/2
Sulur Taluk Appanaickenpatti Village
Coimbatore-641402
Coimbatore-Tamil Nadu-33
Ph - 9940035352
GSTIN : 33AABCR1718E1ZW

Invoice No : 2008003062
Invoice Date : 10.12.2024
Invoice Time : 04:29:45
PO No : 5107266711 SAHO
PO Date : CoimbatoreDC
Shipment No : 09.12.2024
Tripsheet No : 920015424
Virtual Acc : HD091224071
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
10	Naga#Ragi#Flour 500 gm	11029090	2,228.54	8	BAG	0.240	2,122.42	16,979.36	0.00	0.00	16,979.36	2.50	424.48	2.50	424.48	17,828.32
11	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
12	SAVORIT SCTS 500G # NEW	19024090	1,449.00	2	BAG	0.030	1,380.00	2,760.00	0.00	0.00	2,760.00	2.50	69.00	2.50	69.00	2,898.00
Grand Total				102		2.964		240,578.21	0.00	0.00	240,578.21		6,347.83		6,347.83	253,273.87

Total TCS Value : 0.00
Total Discount Value : 0.00
Total Roundoff Value : 0.13
Total Invoice Value : 253,274.00

Total in Words [Two Lakh Fifty Three Thousand Two Hundred Seventy Four Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

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