

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:

SRI BAIRAVA TRADERS
34/1
YANAICKAL STREET
MADURAI,
MADURAI,-625001
MADURAI,-Tamil Nadu-33
Ph - 8610995895
GSTIN : 33NZJPS7596N1ZX
FSSAI No : 12422012003203

Shipping Address:

SRI BAIRAVA TRADERS
34/1
YANAICKAL STREET
MADURAI,
MADURAI,-625001
MADURAI,-Tamil Nadu-33
Ph - 8610995895
GSTIN : 33NZJPS7596N1ZX

Invoice No : 2008204925
Invoice Date : 09.12.2024
Invoice Time : 20:26:39
PO No : 2608899
PO Date : 09.12.2024
Shipment No : 920015409
Tripsheet No :
Virtual Acc :
No

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	NAGA MAIDA 0.2KG	11010000	2,102.80	5	BAG	0.150	2,002.67	10,013.35	0.00	0.00	10,013.35	2.50	250.33	2.50	250.33	10,514.01
2	NAGA MAIDA 0.5KG	11010000	1,990.65	10	BAG	0.300	1,895.86	18,958.60	0.00	0.00	18,958.60	2.50	473.97	2.50	473.97	19,906.54
3	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	10	BAG	0.300	2,069.43	20,694.30	0.00	0.00	20,694.30	2.50	517.36	2.50	517.36	21,729.02
4	NAGA SOOJI 0.5KG	11031110	2,074.77	70	BAG	2.100	1,975.97	138,317.90	0.00	0.00	138,317.90	2.50	3,457.95	2.50	3,457.95	145,233.80
5	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	10	BAG	0.150	1,248.33	12,483.30	0.00	0.00	12,483.30	2.50	312.08	2.50	312.08	13,107.46
Grand Total				105		3.000		200,467.45	0.00	0.00	200,467.45		5,011.69		5,011.69	210,490.83

Total TCS Value 211.00
Total Discount Value 0.00
Total Roundoff Value 0.17
Total Invoice Value 210,702.00

Total in Words [Two Lakh Ten Thousand Seven Hundred Two Rupees Only]

Despatch From -

Vehicle No - TN57BC0056

E-Way Bill No - 581743550950

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. - 152420085703757

Ack. Dt. - 2024-12-09 20:28:00

IRN - df2d06c20ae9e240a01379f1f01ce3a50eaf013728e689e5c5c73ba4af6a19ea

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

