



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 : 2008205175
Invoice Date : 16.12.2024
Invoice Time : 22:38:41
PO No : 2612883
PO Date : 16.12.2024
Shipment No :
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 %	CGST Amount	Total Amount
1	SAVORIT LCLS 190G 25 KG	19024090	1,912.14	2	BAG	0.050	1,821.09	3,642.18	0.00	0.00	3,642.18	2.50	91.05	2.50	91.05	3,824.28
2	SAVORIT LCLS 90G 25.2 KG	19024090	2,093.46	3	BAG	0.076	1,993.77	5,981.31	0.00	0.00	5,981.31	2.50	149.53	2.50	149.53	6,280.37
3	NAGA SOOJI 1KG	11031110	2,060.75	15	BAG	0.450	1,962.62	29,439.30	0.00	0.00	29,439.30	2.50	735.98	2.50	735.98	30,911.26
4	NAGA SOOJI 0.2KGNAGA	11031110	2,172.90	20	BAG	0.600	2,069.43	41,388.60	0.00	0.00	41,388.60	2.50	1,034.72	2.50	1,034.72	43,458.04
5	NAGA SOOJI 0.5KG	11031110	2,074.77	95	BAG	2.850	1,975.97	187,717.15	0.00	0.00	187,717.15	2.50	4,692.92	2.50	4,692.92	197,102.99
6	SAVORIT SCVR 500G 25 KG	19024090	1,752.33	5	BAG	0.125	1,668.89	8,344.45	0.00	0.00	8,344.45	2.50	208.61	2.50	208.61	8,761.67
7	SAVORIT PAEL 500G 25KG + 2KG	19023010	1,822.43	4	BAG	0.108	1,627.17	6,508.68	0.00	0.00	6,508.68	6.00	390.52	6.00	390.52	7,289.72
8	SAVORIT PASP 500G 25KG + 2KG	19023010	1,822.43	2	BAG	0.054	1,627.17	3,254.34	0.00	0.00	3,254.34	6.00	195.26	6.00	195.26	3,644.86

Despatch From -

Vehicle No -

E-Way Bill No - 591746648086

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:

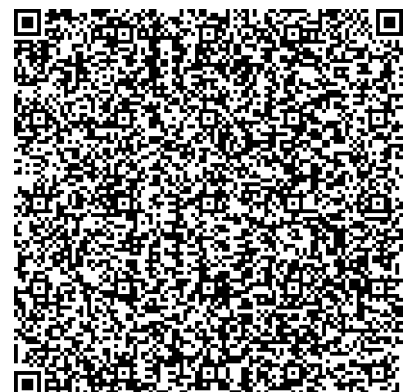
Customer Signature With Seal

Ack. No. - 152420153032390

Ack. Dt. - 2024-12-16 22:40:00

IRN - 5f72260e1ec2c6d16cfc2b9e582cf42e53a885edbed0937ae8f99af3a022ca2f

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



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MADURAI,-Tamil Nadu-33
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GSTIN : 33NZJPS7596N1ZX
FSSAI No : 12422012003203

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SRI BAIRAVA TRADERS
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9	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	7	BAG	0.210	3,845.13	26,915.91	0.00	0.00	26,915.91	2.50	672.90	2.50	672.90	28,261.71
10	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	15	BAG	0.225	1,248.33	18,724.95	0.00	0.00	18,724.95	2.50	468.12	2.50	468.12	19,661.19
Grand Total				168		4.748		331,916.8	0.00	0.00	331,916.87		8,639.61		8,639.61	349,196.09

Total TCS Value 350.00
Total Discount Value 0.00
Total Roundoff Value 0.09-
Total Invoice Value 349,546.00

Total in Words [Three Lakh Forty Nine Thousand Five Hundred Forty 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

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal