



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 : 2008204289
Invoice Date : 18.11.2024
Invoice Time : 22:45:14
PO No : 2594408
PO Date : 18.11.2024
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	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,375.70	6	BOX	0.077	1,228.30	7,369.80	0.00	0.00	7,369.80	6.00	442.19	6.00	442.19	8,254.18
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 0.5KG	11031110	2,074.77	23	BAG	0.690	1,975.97	45,447.31	0.00	0.00	45,447.31	2.50	1,136.18	2.50	1,136.18	47,719.67
4	NAGA W W ATTA 1KG	11010000	1,654.20	2	BAG	0.060	1,575.43	3,150.86	0.00	0.00	3,150.86	2.50	78.77	2.50	78.77	3,308.40
5	NAGA W W ATTA 0.5KG	11010000	1,699.07	8	BAG	0.240	1,618.16	12,945.28	0.00	0.00	12,945.28	2.50	323.63	2.50	323.63	13,592.54
6	SAVORIT SCVR 1KG 25 KG	19024090	1,717.29	50	BAG	1.250	1,635.51	81,775.50	0.00	0.00	81,775.50	2.50	2,044.39	2.50	2,044.39	85,864.28
7	SAVORIT PASP 100G 25KG + 2KG	19023010	1,752.35	1	BAG	0.027	1,564.59	1,564.59	0.00	0.00	1,564.59	6.00	93.88	6.00	93.88	1,752.35
8	SPL SAMBA RAWA 0.5 KG	11042900	4,037.39	5	BAG	0.150	3,845.13	19,225.65	0.00	0.00	19,225.65	2.50	480.64	2.50	480.64	20,186.93
9	SAVORIT STEAMED	19024090	0.00	9	BAG	0.032	0.00	0.00	0.00	0.00	0.00	2.50	0.00	2.50	0.00	0.00

Despatch From -

Vehicle No -

E-Way Bill No - 571734201994

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. - 152419870302961

Ack. Dt. - 2024-11-18 22:46:00

IRN - 7f96f0c086a5f895e37051bc2c22a1722504d3a32c27e2c570dd06edc8b39441

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



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	ROASTED VERMICELLI-180G															
10	SAVORIT SCTS 1000G 15 KG	19024090	1,310.75	16	BAG	0.240	1,248.33	19,973.28	0.00	0.00	19,973.28	2.50	499.33	2.50	499.33	20,971.94
Grand Total				130		3.066		210,410.87	0.00	0.00	210,410.87		5,572.98		5,572.98	221,556.83

Total TCS Value 222.00
Total Discount Value 0.00
Total Roundoff Value 0.17
Total Invoice Value 221,779.00

Total in Words [Two Lakh Twenty One Thousand Seven Hundred Seventy Nine 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