

NAGA LIMITED

CONSUMER DIVISION UNIT III

FSSAI No 10017042003042

Branch/Depot:NAGA LIMITED,NO.4/213,PUTHUPATTI VILLAGE,,PADIYUR,DINDIGUL-624005

Ph:18001020831,Mo:9944990018

GSTIN:33AAACN2369L1ZD,PAN:AAACN2369L,CIN:U24246TN1991PLC020409,State Code-33



TAX INVOICE

Billing Address:

SCOOTSY LOGISTICS PRIVATE LIMITED
1, SASTHA NAGAR ANNEX
200 FEET INNER RING ROAD, KORATTUR

CHENNAI-600080

CHENNAI-Tamil Nadu-33

Ph - 9791454469

GSTIN : 33AAVCS1691R2ZB

FSSAI No : 12421023001428

Shipping Address:

SCOOTSY LOGISTICS PRIVATE LIMITED
90, PERIYAPALAYAM HIGH ROAD
KANNIGAIPAIR VILLAGE, OOTHUKOTTAI
TALUK

THIRUVALLUR-601101

THIRUVALLUR-Tamil Nadu-33

Ph - 9791454469

GSTIN :

Invoice No : 2008001413

Invoice Date : 13.09.2024

Invoice Time : 03:07:26

PO No : JCNPO26127

PO Date : CHENNAI

Shipment No : 12.09.2024

Tripsheet No : 920013969

Virtual Acc :
No

S.No	Item Description	HSN Code	Landed Cost (Rs/Bag)	Qty (Bag)	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 1 KG	11010000	1,975.80	47	BAG	1.410	1,881.71	88,440.37	0.00	0.00	88,440.37	2.50	2,211.01	2.50	2,211.01	92,862.39
2	NAGA MAIDA 0.5KG	11010000	2,086.80	24	BAG	0.720	1,987.43	47,698.32	0.00	0.00	47,698.32	2.50	1,192.46	2.50	1,192.46	50,083.24
3	Naga Rice Flour 500 gm	11029022	1,776.00	21	BAG	0.630	1,691.43	35,520.03	0.00	0.00	35,520.03	2.50	888.00	2.50	888.00	37,296.03
4	NAGA SOOJI 1KG	11031110	2,064.60	30	BAG	0.900	1,966.29	58,988.70	0.00	0.00	58,988.70	2.50	1,474.72	2.50	1,474.72	61,938.14
5	NAGA SOOJI 0.5KG	11031110	2,131.20	57	BAG	1.710	2,029.71	115,693.47	0.00	0.00	115,693.47	2.50	2,892.34	2.50	2,892.34	121,478.15
6	NAGA W W ATTA 0.5KG	11010000	1,642.80	5	BAG	0.150	1,564.57	7,822.85	0.00	0.00	7,822.85	2.50	195.57	2.50	195.57	8,213.99
7	SPL SAMBA RAWA 0.5 KG	11042900	3,996.00	7	BAG	0.210	3,805.71	26,639.97	0.00	0.00	26,639.97	2.50	666.00	2.50	666.00	27,971.97
Grand Total				191		5.730		380,803.71	0.00	0.00	380,803.71		9,520.10		9,520.10	399,843.91

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.09
Total Invoice Value	399,844.00

Total in Words [Three Lakh Ninety Nine Thousand Eight Hundred Forty Four Rupees Only]

Despatch From -

Vehicle No - TN64J5883

E-Way Bill No - 501705007205

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 : nlcdcustomercare@nagamills.com

Website : www.nagamills.com

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Ack. No. - 152419217324717

Ack. Dt. - 2024-09-13 03:09:00

IRN - 827cd33daf05e7d85cd0b55dc7094fad9874961d16e2bc368579d0705f89b6b0

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

