



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
SF NO 380, 381 NEAR MVS NAGAR
PO PALLADAM TO COACHIN FRONTIER
ROAD
PANIKAMPATTI, K MADHAPUR
TIRUPPUR-641664
TIRUPPUR-Tamil Nadu-33
Ph - 9698318014
GSTIN :

Invoice No : 2008001418
Invoice Date : 13.09.2024
Invoice Time : 07:01:03
PO No : JCEPO16285
PO Date : COIMBATORE
Shipment No : 11.09.2024
Tripsheet No : 920013978
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	8	BAG	0.240	1,881.71	15,053.68	0.00	0.00	15,053.68	2.50	376.34	2.50	376.34	15,806.36
2	NAGA MAIDA 0.5KG	11010000	2,086.80	2	BAG	0.060	1,987.43	3,974.86	0.00	0.00	3,974.86	2.50	99.37	2.50	99.37	4,173.60
3	Naga Rice Flour 500 gm	11029022	1,776.00	3	BAG	0.090	1,691.43	5,074.29	0.00	0.00	5,074.29	2.50	126.86	2.50	126.86	5,328.01
4	NAGA SOOJI 1KG	11031110	2,064.60	3	BAG	0.090	1,966.29	5,898.87	0.00	0.00	5,898.87	2.50	147.47	2.50	147.47	6,193.81
5	NAGA SOOJI 0.5KG	11031110	2,131.20	6	BAG	0.180	2,029.71	12,178.26	0.00	0.00	12,178.26	2.50	304.46	2.50	304.46	12,787.18
6	NAGA W W ATTA 1KG	11010000	1,554.00	3	BAG	0.090	1,480.00	4,440.00	0.00	0.00	4,440.00	2.50	111.00	2.50	111.00	4,662.00
7	NAGA W W ATTA 5KG	11010000	1,487.40	10	BAG	0.300	1,416.57	14,165.70	0.00	0.00	14,165.70	2.50	354.14	2.50	354.14	14,873.98
8	NAGA W W ATTA 0.5KG	11010000	1,642.79	1	BAG	0.030	1,564.57	1,564.57	0.00	0.00	1,564.57	2.50	39.11	2.50	39.11	1,642.79
9	SPL SAMBA RAWA 0.5 KG	11042900	3,996.00	4	BAG	0.120	3,805.71	15,222.84	0.00	0.00	15,222.84	2.50	380.57	2.50	380.57	15,983.98
Grand Total				40		1.200		77,573.07	0.00	0.00	77,573.07		1,939.32		1,939.32	81,451.71

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.29
Total Invoice Value 81,452.00

Total in Words [Eighty One Thousand Four Hundred Fifty Two Rupees Only]

Despatch From -

Vehicle No - TN94B4008

E-Way Bill No - 531705021741

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 : nlcdcustomercare@nagamills.com

Website : www.nagamills.com

Customer Signature With Seal

Ack. No. - 152419217551816

Ack. Dt. - 2024-09-13 07:02:00

IRN - b0eb49b02a2ec66cb1545efcdb5ebb097620d290389f2e24d803acc2a2a8d003

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

