

# NAGA LIMITED

## CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADIYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, 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 : 33AAVCS1691R2ZB

**Invoice No** : 2008002010  
**Invoice Date** : 15.10.2024  
**Invoice Time** : 06:32:21  
**PO No** : JCNPO35267  
**PO Date** : CHENNAI  
**Shipment No** : 14.10.2024  
**Tripsheet No** : 920014529  
**Virtual Acc** : HD141024069  
**No** : NLRD110103

| 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                  | NAGA MAIDA 1 KG        | 11010000 | 2,020.20    | 17  | BAG | 0.510        | 1,924.00   | 32,708.00       | 0.00           | 0.00    | 32,708.00     | 2.50   | 817.70      | 2.50  | 817.70      | 34,343.40    |
| 2                  | Naga Rice Flour 500 gm | 11029022 | 1,776.00    | 28  | BAG | 0.840        | 1,691.43   | 47,360.04       | 0.00           | 0.00    | 47,360.04     | 2.50   | 1,184.00    | 2.50  | 1,184.00    | 49,728.04    |
| <b>Grand Total</b> |                        |          |             | 45  |     | 1.350        |            | 80,068.04       | 0.00           | 0.00    | 80,068.04     |        | 2,001.70    |       | 2,001.70    | 84,071.44    |

**Total TCS Value** : 0.00  
**Total Discount Value** : 0.00  
**Total Roundoff Value** : 0.44  
**Total Invoice Value** : 84,071.00

**Total in Words [ Eighty Four Thousand Seventy One Rupees Only ]**

**Despatch From -**

**Vehicle No - TN64H1866**

**E-Way Bill No - 531719188777**

**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. - 152419531451665**

**Ack. Dt. - 2024-10-15 06:36:00**

**IRN - 0918b476c4fd01bd8ecec9f23222766d07c2a1858c74a1afb7d96cbac2ee65ec**

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

