

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 : 2008002011
Invoice Date : 15.10.2024
Invoice Time : 06:32:46
PO No : JCNPO35904
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 W W ATTA 0.5G WITH 50G EXTRA	11010000	1,642.80	2	BAG	0.066	1,564.57	3,129.14	0.00	0.00	3,129.14	2.50	78.23	2.50	78.23	3,285.60
2	Naga Idiyappam Flour 500 gm	11029010	2,220.01	4	BAG	0.120	2,114.29	8,457.16	0.00	0.00	8,457.16	2.50	211.43	2.50	211.43	8,880.02
3	NAGA MAIDA 0.5KG	11010000	2,086.80	7	BAG	0.210	1,987.43	13,912.01	0.00	0.00	13,912.01	2.50	347.80	2.50	347.80	14,607.61
4	NAGA SOOJI 0.5KG	11031110	2,175.60	15	BAG	0.450	2,072.00	31,080.00	0.00	0.00	31,080.00	2.50	777.00	2.50	777.00	32,634.00
5	NAGA W W ATTA 1KG	11010000	1,554.00	9	BAG	0.270	1,480.00	13,320.00	0.00	0.00	13,320.00	2.50	333.00	2.50	333.00	13,986.00
6	NAGA W W ATTA 5KG	11010000	1,487.40	11	BAG	0.330	1,416.57	15,582.27	0.00	0.00	15,582.27	2.50	389.56	2.50	389.56	16,361.39
7	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				52		1.566		100,703.4	0.00	0.00	100,703.42		2,517.59		2,517.59	105,738.60

Total TCS Value : 0.00
Total Discount Value : 0.00
Total Roundoff Value : 0.40
Total Invoice Value : 105,739.00

Total in Words [One Lakh Five Thousand Seven Hundred Thirty Nine Rupees Only]

Despatch From -

Vehicle No - TN64H1866

E-Way Bill No - 591719188791

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. - 152419531451966

Ack. Dt. - 2024-10-15 06:37:00

IRN - a019f2367cea6e2c05cea94b679634accffcea682277586a013d3923958e3aa5

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

