



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 : 2008002222
Invoice Date : 22.10.2024
Invoice Time : 02:53:38
PO No : JCNPO40158
PO Date : CHENNAI
Shipment No : 21.10.2024
Tripsheet No : 920014685
Virtual Acc : HD211024105
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	CGST %	CGST Amount	Total Amount
1	NAGA W W ATTA 0.5G WITH 50G EXTRA	11010000	1,642.79	1	BAG	0.033	1,564.57	1,564.57	0.00	0.00	1,564.57	2.50	39.11	2.50	39.11	1,642.79
2	NAGA MAIDA 1 KG	11010000	2,020.20	21	BAG	0.630	1,924.00	40,404.00	0.00	0.00	40,404.00	2.50	1,010.10	2.50	1,010.10	42,424.20
3	NAGA MAIDA 0.5KG	11010000	2,086.80	22	BAG	0.660	1,987.43	43,723.46	0.00	0.00	43,723.46	2.50	1,093.09	2.50	1,093.09	45,909.64
4	Naga Rice Flour 500 gm	11029022	1,776.00	18	BAG	0.540	1,691.43	30,445.74	0.00	0.00	30,445.74	2.50	761.14	2.50	761.14	31,968.02
5	NAGA SOOJI 1KG	11031110	2,131.20	17	BAG	0.510	2,029.71	34,505.07	0.00	0.00	34,505.07	2.50	862.63	2.50	862.63	36,230.33
6	NAGA SOOJI 0.5KG	11031110	2,175.60	64	BAG	1.920	2,072.00	132,608.00	0.00	0.00	132,608.00	2.50	3,315.20	2.50	3,315.20	139,238.40
7	NAGA W W ATTA 1KG	11010000	1,554.00	28	BAG	0.840	1,480.00	41,440.00	0.00	0.00	41,440.00	2.50	1,036.00	2.50	1,036.00	43,512.00
8	NAGA W W ATTA 5KG	11010000	1,487.40	5	BAG	0.150	1,416.57	7,082.85	0.00	0.00	7,082.85	2.50	177.07	2.50	177.07	7,436.99
9	SPL SAMBA RAWA 0.5 KG	11042900	3,996.00	15	BAG	0.450	3,805.71	57,085.65	0.00	0.00	57,085.65	2.50	1,427.14	2.50	1,427.14	59,939.93
Grand Total				191		5.733		388,859.34	0.00	0.00	388,859.34		9,721.48		9,721.48	408,302.30

Despatch From -

Vehicle No - TN64H5790

E-Way Bill No - 561722472781

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. - 152419600704834

Ack. Dt. - 2024-10-22 02:55:00

IRN - 2aa2eecddd36a3dfe3695900ada8560621edab10554b5fbd236aca5b9a9342a5

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





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No : NLRD110103

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.30
Total Invoice Value	408,302.00

Total in Words [Four Lakh Eight Thousand Three Hundred Two 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