

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 : 2008002303
Invoice Date : 24.10.2024
Invoice Time : 22:00:17
PO No : JCNPO42037
PO Date : CHENNAI
Shipment No : 24.10.2024
Tripsheet No : 920014769
Virtual Acc : HD241024077
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	3	BAG	0.099	1,564.57	4,693.71	0.00	0.00	4,693.71	2.50	117.34	2.50	117.34	4,928.39
2	NAGA MAIDA 1 KG	11010000	2,020.20	4	BAG	0.120	1,924.00	7,696.00	0.00	0.00	7,696.00	2.50	192.40	2.50	192.40	8,080.80
3	Naga Gram Flour 500 gm	11061090	3,774.01	4	BAG	0.120	3,594.29	14,377.16	0.00	0.00	14,377.16	2.50	359.43	2.50	359.43	15,096.02
4	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
5	NAGA SOOJI 1KG	11031110	2,131.20	15	BAG	0.450	2,029.71	30,445.65	0.00	0.00	30,445.65	2.50	761.14	2.50	761.14	31,967.93
6	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
7	SPL SAMBA RAWA 0.5 KG	11042900	3,995.99	1	BAG	0.030	3,805.71	3,805.71	0.00	0.00	3,805.71	2.50	95.14	2.50	95.14	3,995.99
Grand Total				59		1.779		118,907.39	0.00	0.00	118,907.39		2,972.68		2,972.68	124,852.75

Total TCS Value : 0.00
Total Discount Value : 0.00
Total Roundoff Value : 0.25
Total Invoice Value : 124,853.00

Total in Words [One Lakh Twenty Four Thousand Eight Hundred Fifty Three Rupees Only]

Despatch From -

Vehicle No - TN64H1971

E-Way Bill No - 511724129554

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. - 152419636077483

Ack. Dt. - 2024-10-24 22:03:00

IRN - 5689062c08f4bbd1bde694cffb255f417fbfe90f3fb1896e0f2d60794f4f275a

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

