

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 : 2008002496
Invoice Date : 08.11.2024
Invoice Time : 03:41:23
PO No : JCNPO42911
PO Date : CHENNAI
Shipment No : 07.11.2024
Tripsheet No : 920014975
Virtual Acc : HD071124089
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	1,642.80	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	72	BAG	2.160	1,924.00	138,528.00	0.00	0.00	138,528.00	2.50	3,463.20	2.50	3,463.20	145,454.40
3	Naga Rice Flour 500 gm	11029022	1,776.00	25	BAG	0.750	1,691.43	42,285.75	0.00	0.00	42,285.75	2.50	1,057.14	2.50	1,057.14	44,400.03
4	NAGA SOOJI 1KG	11031110	2,131.20	27	BAG	0.810	2,029.71	54,802.17	0.00	0.00	54,802.17	2.50	1,370.05	2.50	1,370.05	57,542.27
5	SPL SAMBA RAWA 0.5 KG	11042900	3,996.00	8	BAG	0.240	3,805.71	30,445.68	0.00	0.00	30,445.68	2.50	761.14	2.50	761.14	31,967.96
Grand Total				135		4.059		270,755.31	0.00	0.00	270,755.31		6,768.87		6,768.87	284,293.05

Total TCS Value : 0.00
Total Discount Value : 0.00
Total Roundoff Value : 0.05-
Total Invoice Value : 284,293.00

Total in Words [Two Lakh Eighty Four Thousand Two Hundred Ninety Three Rupees Only]

Despatch From -

Vehicle No - TN64L0927

E-Way Bill No - 571729627444

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. - 152419769778754

Ack. Dt. - 2024-11-08 03:43:00

IRN - 1738d63caae38e81667ea67c44fdec88c35cc2945355c2344089975a218b1723

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

