

NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADYUR 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
SF NO 380, 381 NEAR MVS NAGAR
PO PALLADAM TO COACHIN FRONTIER
ROAD
PANIKAMPATTI, K MADHAPUR
TIRUPPUR-641664
TIRUPPUR-Tamil Nadu-33
Ph - 9698318014
GSTIN : 33AAVCS1691R2ZB

Invoice No : 2008002713
Invoice Date : 20.11.2024
Invoice Time : 00:32:11
PO No : JCEPO39516
PO Date : COIMBATORE
Shipment No : 18.11.2024
Tripsheet No : 920015159
Virtual Acc No : HD191124077
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 T %	CGST Amount	Total Amount
1	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,554.00	1	BAG	0.033	1,480.00	1,480.00	0.00	0.00	1,480.00	2.50	37.00	2.50	37.00	1,554.00
2	Naga Gram Flour 500 gm	11061090	3,774.00	2	BAG	0.060	3,594.29	7,188.58	0.00	0.00	7,188.58	2.50	179.71	2.50	179.71	7,548.00
3	NAGA MAIDA 0.5KG	11010000	2,086.81	1	BAG	0.030	1,987.43	1,987.43	0.00	0.00	1,987.43	2.50	49.69	2.50	49.69	2,086.81
4	NAGA SOOJI 1KG	11031110	2,131.20	3	BAG	0.090	2,029.71	6,089.13	0.00	0.00	6,089.13	2.50	152.23	2.50	152.23	6,393.59
Grand Total				7		0.213		16,745.14	0.00	0.00	16,745.14		418.63		418.63	17,582.40

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.40-
Total Invoice Value 17,582.00

Total in Words [Seventeen Thousand Five Hundred Eighty Two Rupees Only]

Despatch From -

Vehicle No - TN57BW2547

E-Way Bill No - 571734740103

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. - 152419881775224

Ack. Dt. - 2024-11-20 00:38:00

IRN - efdc31ccdc555ffadfe22ad9388cc2a30ba8dc236b86cc5b9b455ee25e8b26b2

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

