



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
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 : 2008002717
Invoice Date : 20.11.2024
Invoice Time : 00:32:59
PO No : JCEPO35023
PO Date : COIMBATORE
Shipment No : 18.11.2024
Tripsheet No : 920015159
Virtual Acc : HD191124077
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 T %	CGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	2,020.20	2	BAG	0.060	1,924.00	3,848.00	0.00	0.00	3,848.00	2.50	96.20	2.50	96.20	4,040.40
2	NAGA SOOJI 1KG	11031110	2,131.19	1	BAG	0.030	2,029.71	2,029.71	0.00	0.00	2,029.71	2.50	50.74	2.50	50.74	2,131.19
Grand Total				3		0.090		5,877.71	0.00	0.00	5,877.71		146.94		146.94	6,171.59

Total TCS Value : 0.00
Total Discount Value : 0.00
Total Roundoff Value : 0.41
Total Invoice Value : 6,172.00

Total in Words [Six Thousand One Hundred Seventy Two Rupees Only]

Despatch From -

Vehicle No - TN57BW2547

E-Way Bill No - 501734740186

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. - 152419881776348

Ack. Dt. - 2024-11-20 00:39:00

IRN - a4e49be4fc69da9c0f694bbb1307e3835d1f225fa08133cdb8f4b80edf0718d2

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

