

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 : 2008002723
Invoice Date : 20.11.2024
Invoice Time : 00:34:56
PO No : JCEPO36658
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 %	CGST Amount	Total Amount
1	Naga Rice Flour 500 gm	11029022	1,776.01	1	BAG	0.030	1,691.43	1,691.43	0.00	0.00	1,691.43	2.50	42.29	2.50	42.29	1,776.01
2	NAGA SOOJI 0.5KG	11031110	2,175.60	1	BAG	0.030	2,072.00	2,072.00	0.00	0.00	2,072.00	2.50	51.80	2.50	51.80	2,175.60
Grand Total				2		0.060		3,763.43	0.00	0.00	3,763.43		94.09		94.09	3,951.61

Total TCS Value : 0.00
Total Discount Value : 0.00
Total Roundoff Value : 0.39
Total Invoice Value : 3,952.00

Total in Words [Three Thousand Nine Hundred Fifty Two Rupees Only]

Despatch From -

Vehicle No - TN57BW2547

E-Way Bill No - 511734740387

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. - 152419881777550

Ack. Dt. - 2024-11-20 00:40:00

IRN - 560d38df45f63409e59afd8cbb2eaf8cc4bd0df25305315c13f2db011ea990

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

