

# 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  
90, PERIYAPALAYAM HIGH ROAD  
KANNIGAIPAIR VILLAGE, OOTHUKOTTAI  
TALUK

THIRUVALLUR-601101

THIRUVALLUR-Tamil Nadu-33

Ph - 9791454469

GSTIN : 33AAVCS1691R2ZB

**Invoice No** : 2008002898  
**Invoice Date** : 28.11.2024  
**Invoice Time** : 00:52:15  
**PO No** : JCNPO55869  
**PO Date** : CHENNAI  
**Shipment No** : 26.11.2024  
**Tripsheet No** : 920015278  
**Virtual Acc** : HD271124071  
**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 SOOJI 0.5KG | 11031110 | 2,175.60    | 30  | BAG | 0.900        | 2,072.00   | 62,160.00        | 0.00           | 0.00        | 62,160.00        | 2.50   | 1,554.00        | 2.50  | 1,554.00        | 65,268.00        |
| <b>Grand Total</b> |                  |          |             | 30  |     | <b>0.900</b> |            | <b>62,160.00</b> | <b>0.00</b>    | <b>0.00</b> | <b>62,160.00</b> |        | <b>1,554.00</b> |       | <b>1,554.00</b> | <b>65,268.00</b> |

**Total TCS Value** : 0.00  
**Total Discount Value** : 0.00  
**Total Roundoff Value** : 0.00  
**Total Invoice Value** : 65,268.00

**Total in Words [ Sixty Five Thousand Two Hundred Sixty Eight Rupees Only ]**

**Despatch From -**

**Vehicle No - TN64H1866**

**E-Way Bill No - 561738449005**

**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. - 152419961163428**

**Ack. Dt. - 2024-11-28 00:54:00**

**IRN - 6cb65189d9982913bf8e1d7c792e4352e04c69e3760a5cfc2c0ec785209cd19b**

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

