

# 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  
8/1 TO 55/6, VARTHUR HOBLI  
BENGALURU EAST TALUK DEVARA BEESANA  
HALL

BENGALURU URBAN-560103  
BENGALURU URBAN-Karnataka-29  
Ph - 7585956485

GSTIN : 29AAVCS1691R1Z1

FSSAI No : 11222303000079

**Shipping Address:**

SCOOTSY LOGISTICS PRIVATE LIMITED  
2/3, 3/1, 3/2, 21/1, 21/3,  
EKRAJPURA VILLAGE, SULIBELE HOBLI  
HOSAKOTE TALUK,  
BENGALURU RURAL-560067  
BENGALURU RURAL-Karnataka-29  
Ph - 7585956485  
GSTIN : 29AAVCS1691R1Z1

**Invoice No** : 2008003023  
**Invoice Date** : 06.12.2024  
**Invoice Time** : 20:55:08  
**PO No** : MBLPO89083  
**PO Date** : BANGALORE  
**Shipment No** : 06.12.2024  
**Tripsheet No** : 920015400  
**Virtual Acc** : HD061224084  
**No** : NLRD110614

| S.No               | Item Description                       | HSN Code | Landed Cost | Qty | UOM | Weight (MTS) | Rate (Rs.) | Basic Amt (Rs.) | Freight Amount | Dis Amt | Taxable Value | IGST % | IGST Amount | Total Amount |
|--------------------|----------------------------------------|----------|-------------|-----|-----|--------------|------------|-----------------|----------------|---------|---------------|--------|-------------|--------------|
| 1                  | NAGA DOUBLE ROASTED SOOJI<br>MRP RS.98 | 11031110 | 1,450.40    | 1   | BAG | 0.030        | 1,381.33   | 1,381.33        | 0.00           | 0.00    | 1,381.33      | 5.00   | 69.07       | 1,450.40     |
| <b>Grand Total</b> |                                        |          |             | 1   |     | 0.030        |            | 1,381.33        | 0.00           | 0.00    | 1,381.33      |        | 69.07       | 1,450.40     |

**Total TCS Value** : 0.00  
**Total Discount Value** : 0.00  
**Total Roundoff Value** : 0.40-  
**Total Invoice Value** : 1,450.00

**Total in Words [ One Thousand Four Hundred Fifty Rupees Only ]**

**Despatch From -**

**Vehicle No -** TN57BJ0713

**E-Way Bill No -** 541742502835

**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. -** 152420060438957

**Ack. Dt. -** 2024-12-06 20:57:00

**IRN -** 1b666f1defd8896d0b7dcb63c7d356c536a189eab370e06dbae15bb8861f5761

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

