

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
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 : 2008003024
Invoice Date : 06.12.2024
Invoice Time : 20:55:57
PO No : MBLPO90200
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 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
2	SPL SAMBA RAWA 0.5 KG	11042900	3,996.00	1	BAG	0.030	3,805.71	3,805.71	0.00	0.00	3,805.71	5.00	190.29	3,996.00
Grand Total				2		0.060		5,187.04	0.00	0.00	5,187.04		259.36	5,446.40

Total TCS Value : 0.00
Total Discount Value : 0.00
Total Roundoff Value : 0.40-
Total Invoice Value : 5,446.00

Total in Words [Five Thousand Four Hundred Forty Six Rupees Only]

Despatch From -

Vehicle No - TN57BJ0713

E-Way Bill No - 541742502864

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. - 152420060439707

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

IRN - c64132559dcfb38b19934af7684c0c810448e363c3a7b11c85aad9eb5ee00842

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

