

# 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** : 2008003054  
**Invoice Date** : 09.12.2024  
**Invoice Time** : 22:35:38  
**PO No** : JCNPO61942  
**PO Date** : CHENNAI  
**Shipment No** : 06.12.2024  
**Tripsheet No** : 920015417  
**Virtual Acc No** : HD091224077  
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    | 38  | BAG | 1.140        | 1,924.00   | 73,112.00       | 0.00           | 0.00    | 73,112.00     | 2.50   | 1,827.80    | 2.50    | 1,827.80    | 76,767.60    |
| 2                  | NAGA MAIDA 0.5KG                    | 11010000 | 2,086.80    | 48  | BAG | 1.440        | 1,987.43   | 95,396.64       | 0.00           | 0.00    | 95,396.64     | 2.50   | 2,384.92    | 2.50    | 2,384.92    | 100,166.48   |
| 3                  | NAGA DOUBLE ROASTED SOOJI MRP RS.98 | 11031110 | 1,450.40    | 6   | BAG | 0.180        | 1,381.33   | 8,287.98        | 0.00           | 0.00    | 8,287.98      | 2.50   | 207.20      | 2.50    | 207.20      | 8,702.38     |
| 4                  | NAGA SOOJI 0.5KG                    | 11031110 | 2,175.60    | 64  | BAG | 1.920        | 2,072.00   | 132,608.00      | 0.00           | 0.00    | 132,608.00    | 2.50   | 3,315.20    | 2.50    | 3,315.20    | 139,238.40   |
| 5                  | SPL SAMBA RAWA 0.5 KG               | 11042900 | 3,996.00    | 17  | BAG | 0.510        | 3,805.71   | 64,697.07       | 0.00           | 0.00    | 64,697.07     | 2.50   | 1,617.43    | 2.50    | 1,617.43    | 67,931.93    |
| <b>Grand Total</b> |                                     |          |             | 173 |     | 5.190        |            | 374,101.69      | 0.00           | 0.00    | 374,101.69    |        | 9,352.55    |         | 9,352.55    | 392,806.79   |

**Total TCS Value** 0.00  
**Total Discount Value** 0.00  
**Total Roundoff Value** 0.21  
**Total Invoice Value** 392,807.00

**Total in Words [ Three Lakh Ninety Two Thousand Eight Hundred Seven Rupees Only ]**

**Despatch From -**

**Vehicle No - TN64F6484**

**E-Way Bill No - 501743578370**

**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. - 152420086273721**

**Ack. Dt. - 2024-12-09 22:38:00**

**IRN - e61ecdffc60bf8d41225bc5e5571b58631063d3e297b91eacbd2a9e7a09578c0a**

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

