

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 : 2008003198
Invoice Date : 16.12.2024
Invoice Time : 21:35:30
PO No : MBLPO96840
PO Date : BANGALORE
Shipment No : 16.12.2024
Tripsheet No : 920015546
Virtual Acc No : HD161224075
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 Rice Flour 500 gm	11029022	1,776.00	1	BAG	0.030	1,691.43	1,691.43	0.00	0.00	1,691.43	5.00	84.57	1,776.00
2	NAGA DOUBLE ROASTED SOOJI MRP RS.98	11031110	1,450.40	3	BAG	0.090	1,381.33	4,143.99	0.00	0.00	4,143.99	5.00	207.20	4,351.19
Grand Total				4		0.120		5,835.42	0.00	0.00	5,835.42		291.77	6,127.19

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.19-
Total Invoice Value 6,127.00

Total in Words [Six Thousand One Hundred Twenty Seven Rupees Only]

Despatch From -

Vehicle No - TN57BP4896

E-Way Bill No - 501746637355

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. - 152420152868363

Ack. Dt. - 2024-12-16 21:37:00

IRN - a9b765332eb2ff8a1f018c46340a2bfbfcdcbca1e62654a4323f72dfcc268bba

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

