

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
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
SF NO 380, 381 NEAR MVS NAGAR
PO PALLADAM TO COACHIN FRONTIER
ROAD
PANIKAMPATTI, K MADHAPUR
TIRUPPUR-641664
TIRUPPUR-Tamil Nadu-33
Ph - 9698318014
GSTIN : 33AAVCS1691R2ZB

Invoice No : 2008002722
Invoice Date : 20.11.2024
Invoice Time : 00:34:36
PO No : JCEPO37015
PO Date : COIMBATORE
Shipment No : 18.11.2024
Tripsheet No : 920015159
Virtual Acc No : HD191124077
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 W W ATTA 1KG WITH 100GM EXTRA	11010000	1,554.00	1	BAG	0.033	1,480.00	1,480.00	0.00	0.00	1,480.00	2.50	37.00	2.50	37.00	1,554.00
2	NAGA W W ATTA 0.5G WITH 50G EXTRA	11010000	1,642.79	1	BAG	0.033	1,564.57	1,564.57	0.00	0.00	1,564.57	2.50	39.11	2.50	39.11	1,642.79
3	NAGA MAIDA 0.5KG	11010000	2,086.81	1	BAG	0.030	1,987.43	1,987.43	0.00	0.00	1,987.43	2.50	49.69	2.50	49.69	2,086.81
4	Naga Rice Flour 500 gm	11029022	1,776.01	1	BAG	0.030	1,691.43	1,691.43	0.00	0.00	1,691.43	2.50	42.29	2.50	42.29	1,776.01
5	NAGA SOOJI 1KG	11031110	2,131.19	1	BAG	0.030	2,029.71	2,029.71	0.00	0.00	2,029.71	2.50	50.74	2.50	50.74	2,131.19
6	NAGA SOOJI 0.5KG	11031110	2,175.60	1	BAG	0.030	2,072.00	2,072.00	0.00	0.00	2,072.00	2.50	51.80	2.50	51.80	2,175.60
7	NAGA W W ATTA 5KG	11010000	1,487.40	2	BAG	0.060	1,416.57	2,833.14	0.00	0.00	2,833.14	2.50	70.83	2.50	70.83	2,974.80
Grand Total				8		0.246		13,658.28	0.00	0.00	13,658.28		341.46		341.46	14,341.20

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.20-
Total Invoice Value 14,341.00

Total in Words [Fourteen Thousand Three Hundred Forty One Rupees Only]

Despatch From -

Vehicle No - TN57BW2547

E-Way Bill No - 541734740357

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. - 152419881777365

Ack. Dt. - 2024-11-20 00:40:00

IRN - 92be599c59a0da0c12658b169834cdb9621e41d87265e0011e04b36c38717719

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

