

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 : 2008002831
Invoice Date : 23.11.2024
Invoice Time : 02:35:21
PO No : JCNPO53971
PO Date : CHENNAI
Shipment No : 21.11.2024
Tripsheet No : 920015225
Virtual Acc : HD221124077
No : 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	4	BAG	0.132	1,480.00	5,920.00	0.00	0.00	5,920.00	2.50	148.00	2.50	148.00	6,216.00
2	NAGA MAIDA 1 KG	11010000	2,020.20	2	BAG	0.060	1,924.00	3,848.00	0.00	0.00	3,848.00	2.50	96.20	2.50	96.20	4,040.40
3	Naga Gram Flour 500 gm	11061090	3,774.01	1	BAG	0.030	3,594.29	3,594.29	0.00	0.00	3,594.29	2.50	89.86	2.50	89.86	3,774.01
4	NAGA MAIDA 0.5KG	11010000	2,086.80	15	BAG	0.450	1,987.43	29,811.45	0.00	0.00	29,811.45	2.50	745.29	2.50	745.29	31,302.03
5	Naga Rice Flour 500 gm	11029022	1,776.00	12	BAG	0.360	1,691.43	20,297.16	0.00	0.00	20,297.16	2.50	507.43	2.50	507.43	21,312.02
6	NAGA SOOJI 1KG	11031110	2,131.20	15	BAG	0.450	2,029.71	30,445.65	0.00	0.00	30,445.65	2.50	761.14	2.50	761.14	31,967.93
7	NAGA W W ATTA 5KG	11010000	1,487.39	1	BAG	0.030	1,416.57	1,416.57	0.00	0.00	1,416.57	2.50	35.41	2.50	35.41	1,487.39
8	SPL SAMBA RAWA 0.5 KG	11042900	3,996.00	8	BAG	0.240	3,805.71	30,445.68	0.00	0.00	30,445.68	2.50	761.14	2.50	761.14	31,967.96
Grand Total				58		1.752		125,778.80	0.00	0.00	125,778.80		3,144.47		3,144.47	132,067.74

Total TCS Value : 0.00
Total Discount Value : 0.00
Total Roundoff Value : 0.26
Total Invoice Value : 132,068.00

Total in Words [One Lakh Thirty Two Thousand Sixty Eight Rupees Only]

Despatch From -

Vehicle No - TN64J5883

E-Way Bill No - 551736316498

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. - 152419915104464

Ack. Dt. - 2024-11-23 02:39:00

IRN - 5af5c73bb8f4c96139740221cb6199da26fe0946ad6aaefd708b7c525fe3cb9d

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

