



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 : 2008002952
Invoice Date : 30.11.2024
Invoice Time : 02:00:02
PO No : JCNPO58462
PO Date : CHENNAI
Shipment No : 29.11.2024
Tripsheet No : 920015332
Virtual Acc : HD301124073
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 %	CGST Amount	Total Amount
1	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,554.00	7	BAG	0.231	1,480.00	10,360.00	0.00	0.00	10,360.00	2.50	259.00	2.50	259.00	10,878.00
2	NAGA MAIDA 1 KG	11010000	2,020.20	14	BAG	0.420	1,924.00	26,936.00	0.00	0.00	26,936.00	2.50	673.40	2.50	673.40	28,282.80
3	NAGA MAIDA 0.5KG	11010000	2,086.80	4	BAG	0.120	1,987.43	7,949.72	0.00	0.00	7,949.72	2.50	198.74	2.50	198.74	8,347.20
4	NAGA DOUBLE ROASTED SOOJI MRP RS.98	11031110	1,450.40	9	BAG	0.270	1,381.33	12,431.97	0.00	0.00	12,431.97	2.50	310.80	2.50	310.80	13,053.57
5	NAGA SOOJI 0.5KG	11031110	2,175.60	31	BAG	0.930	2,072.00	64,232.00	0.00	0.00	64,232.00	2.50	1,605.80	2.50	1,605.80	67,443.60
6	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
7	NAGA W W ATTA 0.5KG	11010000	1,642.80	2	BAG	0.060	1,564.57	3,129.14	0.00	0.00	3,129.14	2.50	78.23	2.50	78.23	3,285.60
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				77		2.331		158,317.65	0.00	0.00	158,317.65		3,957.94		3,957.94	166,233.53

Despatch From -

Vehicle No - TN64H5799

E-Way Bill No - 581739974177

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:

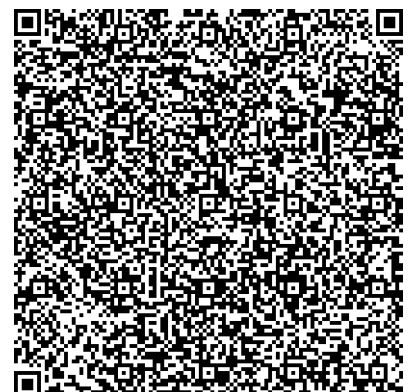
Customer Signature With Seal

Ack. No. - 152419997267565

Ack. Dt. - 2024-12-01 02:01:00

IRN - 90a21f5800cc4d4a9f5dc318af483a49ff284bd21dd319eca92ea72b8fd0bfff0

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





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Virtual Acc : HD301124073
No NLRD110103

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.47
Total Invoice Value	166,234.00

Total in Words [One Lakh Sixty Six Thousand Two Hundred Thirty Four Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU, INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

No Freight needs to be paid
HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal