

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
90, PERIYAPALAYAM HIGH ROAD
KANNIGAIPAIR VILLAGE, OOTHUKOTTAI
TALUK

THIRUVALLUR-601101

THIRUVALLUR-Tamil Nadu-33

Ph - 9791454469

GSTIN : 33AAVCS1691R2ZB

Invoice No : 2008003002
Invoice Date : 05.12.2024
Invoice Time : 02:30:52
PO No : JCNPO60094
PO Date : CHENNAI
Shipment No : 04.12.2024
Tripsheet No : 920015371
Virtual Acc No : HD041224057
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	10	BAG	0.330	1,480.00	14,800.00	0.00	0.00	14,800.00	2.50	370.00	2.50	370.00	15,540.00
2	NAGA MAIDA 1 KG	11010000	2,020.20	9	BAG	0.270	1,924.00	17,316.00	0.00	0.00	17,316.00	2.50	432.90	2.50	432.90	18,181.80
3	NAGA MAIDA 0.5KG	11010000	2,086.80	13	BAG	0.390	1,987.43	25,836.59	0.00	0.00	25,836.59	2.50	645.91	2.50	645.91	27,128.41
4	Naga Rice Flour 500 gm	11029022	1,776.00	2	BAG	0.060	1,691.43	3,382.86	0.00	0.00	3,382.86	2.50	84.57	2.50	84.57	3,552.00
5	NAGA DOUBLE ROASTED SOOJI MRP RS.98	11031110	1,450.40	7	BAG	0.210	1,381.33	9,669.31	0.00	0.00	9,669.31	2.50	241.73	2.50	241.73	10,152.77
6	NAGA SOOJI 0.5KG	11031110	2,175.60	21	BAG	0.630	2,072.00	43,512.00	0.00	0.00	43,512.00	2.50	1,087.80	2.50	1,087.80	45,687.60
7	NAGA W W ATTA 5KG	11010000	1,487.40	3	BAG	0.090	1,416.57	4,249.71	0.00	0.00	4,249.71	2.50	106.24	2.50	106.24	4,462.19
8	NAGA W W ATTA 0.5KG	11010000	1,642.79	1	BAG	0.030	1,564.57	1,564.57	0.00	0.00	1,564.57	2.50	39.11	2.50	39.11	1,642.79
Grand Total				66		2.010		120,331.0	0.00	0.00	120,331.04		3,008.26		3,008.26	126,347.56
4																

Despatch From -

Vehicle No - TN64J6468

E-Way Bill No - 501741572189

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. - 152420038076172

Ack. Dt. - 2024-12-05 02:32:00

IRN - bd8f92fc18e39f79411175568049391ff7e5314b31ec0b7cd724c9d3ba3a6b44

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





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No : NLRD110103

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.44
Total Invoice Value	126,348.00

Total in Words [One Lakh Twenty Six Thousand Three Hundred Forty Eight 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

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HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal