



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:

FLIPKART INDIA PRIVATE LIMITED
PRIME SPACE INDUSTRIAL PARK
125, ORAKKADU VILLAGE PONNERI TALUK
SHOLAVARAM PANCHAYAT
TIRUVALLUR-600067
TIRUVALLUR-Tamil Nadu-33
Ph - 7406162126
GSTIN : 33AABCF8078M1Z8
FSSAI No : 12421023000257

Shipping Address:

FLIPKART INDIA PRIVATE LIMITED
PRIME SPACE INDUSTRIAL PARK
125, ORAKKADU VILLAGE PONNERI TALUK
SHOLAVARAM PANCHAYAT
TIRUVALLUR-600067
TIRUVALLUR-Tamil Nadu-33
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GSTIN : 33AABCF8078M1Z8

Invoice No : 2008001877
Invoice Date : 09.10.2024
Invoice Time : 02:32:13
PO No : FCOWG05371891
PO Date : PONNERI
Shipment No : 08.10.2024
Tripsheet No : 920014394
Virtual Acc No : HD081024079
NLRD108500

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	CGST %	CGST Amount	Total Amount
1	NAGA W W ATTA 10KG	11010000	1,356.75	8	BAG	0.240	1,292.14	10,337.12	0.00	0.00	10,337.12	2.50	258.43	2.50	258.43	10,853.98
2	Naga Gram Flour 500 gm	11061090	3,723.00	3	BAG	0.090	3,545.71	10,637.13	0.00	0.00	10,637.13	2.50	265.93	2.50	265.93	11,168.99
3	Naga Idiyappam Flour 500 gm	11029010	2,190.00	2	BAG	0.060	2,085.71	4,171.42	0.00	0.00	4,171.42	2.50	104.29	2.50	104.29	4,380.00
4	NAGA MAIDA 0.5KG	11010000	2,205.24	4	BAG	0.120	2,100.23	8,400.92	0.00	0.00	8,400.92	2.50	210.02	2.50	210.02	8,820.96
5	Naga Rice Flour 500 gm	11029022	1,752.00	5	BAG	0.150	1,668.57	8,342.85	0.00	0.00	8,342.85	2.50	208.57	2.50	208.57	8,759.99
6	NAGA SOOJI 1KG	11031110	2,246.40	73	BAG	2.190	2,139.43	156,178.39	0.00	0.00	156,178.39	2.50	3,904.46	2.50	3,904.46	163,987.31
7	NAGA SOOJI 0.2KGNAGA	11031110	2,457.00	1	BAG	0.030	2,340.00	2,340.00	0.00	0.00	2,340.00	2.50	58.50	2.50	58.50	2,457.00
8	SAVORIT SCVR 800G 25.6 KG	19024090	1,903.99	1	BAG	0.026	1,813.33	1,813.33	0.00	0.00	1,813.33	2.50	45.33	2.50	45.33	1,903.99
9	SAVORIT SCTS 1000G 15 KG	19024090	1,354.50	2	BAG	0.030	1,290.00	2,580.00	0.00	0.00	2,580.00	2.50	64.50	2.50	64.50	2,709.00
Grand Total				99		2.936		204,801.16	0.00	0.00	204,801.16		5,120.03		5,120.03	215,041.22

Despatch From -

Vehicle No - TN64H5794

E-Way Bill No - 591716904356

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. - 152419482137593

Ack. Dt. - 2024-10-09 02:34:00

IRN - 764c8506a46663ec9361498e764a34e3bc5619f83bdf19c1fa843d55d27f8693

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





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Virtual Acc : HD081024079
No NLRD108500

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.22-
Total Invoice Value 215,041.00

Total in Words [Two Lakh Fifteen Thousand Forty One 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