



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:

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
Ph - 7406162126
GSTIN : 33AABCF8078M1Z8

Invoice No : 2008002034
Invoice Date : 16.10.2024
Invoice Time : 00:47:34
PO No : FCOWG05395668
PO Date : PONNERI
Shipment No : 15.10.2024
Tripsheet No : 920014538
Virtual Acc No : HD151024076
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	CGS T %	CGST Amount	Total Amount
1	NAGA W W ATTA 10KG	11010000	1,356.75	94	BAG	2.820	1,292.14	121,461.16	0.00	0.00	121,461.16	2.50	3,036.53	2.50	3,036.53	127,534.22
2	NAGA MAIDA 1 KG	11010000	2,159.71	4	BAG	0.120	2,056.86	8,227.44	0.00	0.00	8,227.44	2.50	205.69	2.50	205.69	8,638.82
3	NAGA MAIDA 0.5KG	11010000	2,205.24	9	BAG	0.270	2,100.23	18,902.07	0.00	0.00	18,902.07	2.50	472.55	2.50	472.55	19,847.17
4	Naga Rice Flour 500 gm	11029022	1,752.00	2	BAG	0.060	1,668.57	3,337.14	0.00	0.00	3,337.14	2.50	83.43	2.50	83.43	3,504.00
5	NAGA SOOJI 1KG	11031110	2,246.40	14	BAG	0.420	2,139.43	29,952.02	0.00	0.00	29,952.02	2.50	748.80	2.50	748.80	31,449.62
6	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
7	NAGA W W ATTA 5KG	11010000	1,507.50	22	BAG	0.660	1,435.71	31,585.62	0.00	0.00	31,585.62	2.50	789.64	2.50	789.64	33,164.90
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	SPL SAMBA RAWA 0.5 KG	11042900	4,050.00	3	BAG	0.090	3,857.14	11,571.42	0.00	0.00	11,571.42	2.50	289.29	2.50	289.29	12,150.00
Grand Total				150		4.496		229,190.20	0.00	0.00	229,190.20		5,729.76		5,729.76	240,649.72

Despatch From -

Vehicle No - TN52L0408

E-Way Bill No - 551719645900

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. - 152419541509396

Ack. Dt. - 2024-10-16 00:49:00

IRN - b988bc70bc70d0c5131bfd4d76233bce69c82df5c6af09ae75d0fb6be54878c9

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





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Virtual Acc : HD151024076
No : NLRD108500

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.28
Total Invoice Value	240,650.00

Total in Words [Two Lakh Forty Thousand Six Hundred Fifty 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