

# 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 - Anekal  
521/4 and 521/3 of Madiwala Village  
Marasurgram panchayat Anekal Taluk  
Bengalore urban  
Karnataka-562106  
-Karnataka-29  
Ph - 9677526080  
GSTIN : 29AABCF8078M1ZX  
FSSAI No : 11221302000800

**Shipping Address:**

FLIPKART INDIA PRIVATE LIMITED - Anekal  
521/4 and 521/3 of Madiwala Village  
Marasurgram panchayat Anekal Taluk  
Bengalore urban  
Karnataka-562106  
-Karnataka-29  
Ph - 9677526080  
GSTIN : 29AABCF8078M1ZX

**Invoice No** : 2008002100  
**Invoice Date** : 18.10.2024  
**Invoice Time** : 00:36:16  
**PO No** : FBAWG05394104  
**PO Date** : ANEKAL  
**Shipment No** : 15.10.2024  
**Tripsheet No** : 920014596  
**Virtual Acc No** : HD151024085  
NLRD109081

| S.No               | Item Description     | HSN Code | Landed Cost | Qty | UOM | Weight (MTS) | Rate (Rs.) | Basic Amt (Rs.) | Freight Amount | Dis Amt | Taxable Value | IGST % | IGST Amount | Total Amount |
|--------------------|----------------------|----------|-------------|-----|-----|--------------|------------|-----------------|----------------|---------|---------------|--------|-------------|--------------|
| 1                  | NAGA MAIDA 1 KG      | 11010000 | 2,159.70    | 1   | BAG | 0.030        | 2,056.86   | 2,056.86        | 0.00           | 0.00    | 2,056.86      | 5.00   | 102.84      | 2,159.70     |
| 2                  | NAGA SOOJI 1KG       | 11031110 | 2,246.40    | 2   | BAG | 0.060        | 2,139.43   | 4,278.86        | 0.00           | 0.00    | 4,278.86      | 5.00   | 213.94      | 4,492.80     |
| 3                  | 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      | 5.00   | 117.00      | 2,457.00     |
| 4                  | NAGA W W ATTA 5KG    | 11010000 | 1,507.50    | 8   | BAG | 0.240        | 1,435.71   | 11,485.68       | 0.00           | 0.00    | 11,485.68     | 5.00   | 574.28      | 12,059.96    |
| <b>Grand Total</b> |                      |          |             | 12  |     | 0.360        |            | 20,161.40       | 0.00           | 0.00    | 20,161.40     |        | 1,008.06    | 21,169.46    |

**Total TCS Value** 0.00  
**Total Discount Value** 0.00  
**Total Roundoff Value** 0.46  
**Total Invoice Value** 21,169.00

**Total in Words [ Twenty One Thousand One Hundred Sixty Nine Rupees Only ]**

**Despatch From -**

**Vehicle No - TN57BJ0713**

**E-Way Bill No - 531720712594**

**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. - 152419563742595**

**Ack. Dt. - 2024-10-18 00:37:00**

**IRN - 79468589ec9b3cee18338f92e1784c9ce5fd46135009bb812d4428c5f1d9c3b9**

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

