



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
Ph - 7406162126
GSTIN : 33AABCF8078M1Z8

Invoice No : 2008002118
Invoice Date : 18.10.2024
Invoice Time : 21:31:20
PO No : FCOWG05406197
PO Date : PONNERI
Shipment No : 18.10.2024
Tripsheet No : 920014617
Virtual Acc No : HD181024038
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 %	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 Gram Flour 500 gm	11061090	3,722.99	1	BAG	0.030	3,545.71	3,545.71	0.00	0.00	3,545.71	2.50	88.64	2.50	88.64	3,722.99
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	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
6	NAGA SOOJI 1KG	11031110	2,246.40	11	BAG	0.330	2,139.43	23,533.73	0.00	0.00	23,533.73	2.50	588.34	2.50	588.34	24,710.41
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	NAGA W W ATTA 5KG	11010000	1,507.50	28	BAG	0.840	1,435.71	40,199.88	0.00	0.00	40,199.88	2.50	1,005.00	2.50	1,005.00	42,209.88
9	Naga#Ragi#Flour 500 gm	11029090	2,102.41	1	BAG	0.030	2,002.29	2,002.29	0.00	0.00	2,002.29	2.50	50.06	2.50	50.06	2,102.41
10	SPL SAMBA RAWA 0.5 KG	11042900	4,050.00	2	BAG	0.060	3,857.14	7,714.28	0.00	0.00	7,714.28	2.50	192.86	2.50	192.86	8,100.00
Grand Total				148		4.440		220,762.55	0.00	0.00	220,762.55		5,519.07		5,519.07	231,800.69

Despatch From -

Vehicle No - TN57BQ1954

E-Way Bill No - 501721252032

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. - 152419574810713

Ack. Dt. - 2024-10-18 21:33:00

IRN - c5fb94aa6cd2fdbd240fbc836ececea74d5f9816aa1b82e326f8232858393201

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





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No : NLRD108500

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.31
Total Invoice Value	231,801.00

Total in Words [Two Lakh Thirty One Thousand Eight Hundred 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

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Always use NAGA products

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Time:

Customer Signature With Seal