



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 : 2008002383
Invoice Date : 29.10.2024
Invoice Time : 15:57:54
PO No : FCOWG05444618
PO Date : PONNERI
Shipment No : 26.10.2024
Tripsheet No : 920014880
Virtual Acc No : OD281024026
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	231	BAG	6.930	1,292.14	298,484.34	0.00	0.00	298,484.34	2.50	7,462.11	2.50	7,462.11	313,408.56
2	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,627.50	23	BAG	0.759	1,550.00	35,650.00	0.00	0.00	35,650.00	2.50	891.25	2.50	891.25	37,432.50
3	NAGA MAIDA 1 KG	11010000	2,159.70	16	BAG	0.480	2,056.86	32,909.76	0.00	0.00	32,909.76	2.50	822.74	2.50	822.74	34,555.24
4	Naga Gram Flour 500 gm	11061090	3,723.00	2	BAG	0.060	3,545.71	7,091.42	0.00	0.00	7,091.42	2.50	177.29	2.50	177.29	7,446.00
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	40	BAG	1.200	2,139.43	85,577.20	0.00	0.00	85,577.20	2.50	2,139.43	2.50	2,139.43	89,856.06
7	NAGA SOOJI 0.5KG	11031110	2,293.20	16	BAG	0.480	2,184.00	34,944.00	0.00	0.00	34,944.00	2.50	873.60	2.50	873.60	36,691.20
8	NAGA W W ATTA 5KG	11010000	1,507.50	68	BAG	2.040	1,435.71	97,628.28	0.00	0.00	97,628.28	2.50	2,440.71	2.50	2,440.71	102,509.70
9	Naga#Ragi#Flour 500 gm	11029090	2,102.40	3	BAG	0.090	2,002.29	6,006.87	0.00	0.00	6,006.87	2.50	150.17	2.50	150.17	6,307.21
10	SPL SAMBA RAWA 0.5 KG	11042900	4,050.00	7	BAG	0.210	3,857.14	26,999.98	0.00	0.00	26,999.98	2.50	675.00	2.50	675.00	28,349.98
11	SAVORIT SCTS 1000G 15 KG	19024090	1,354.50	1	BAG	0.015	1,290.00	1,290.00	0.00	0.00	1,290.00	2.50	32.25	2.50	32.25	1,354.50
Grand Total				412		12.414		634,924.70	0.00	0.00	634,924.70		15,873.12		15,873.12	666,670.94

Despatch From -

Vehicle No - TN57BC1085

E-Way Bill No - 531726325859

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. - 152419682071079

Ack. Dt. - 2024-10-29 15:58:00

IRN - 14a2d5eaf20cee15f57a41c7749fc6a8a16f122fd6bc77909ff3bf3dca7e5f46

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	0.06
Total Invoice Value	666,671.00

Total in Words [Six Lakh Sixty Six Thousand Six Hundred Seventy 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