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 : 2008002437
Invoice Date : 06.11.2024
Invoice Time : 02:33:55
PO No : FCOWG05468856
PO Date : PONNERI
Shipment No : 05.11.2024
Tripsheet No : 920014943
Virtual Acc No : HD051124067 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	58	BAG	1.740	1,292.14	74,944.12	0.00	0.00	74,944.12	2.50	1,873.60	2.50	1,873.60	78,691.32
2	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,627.50	6	BAG	0.198	1,550.00	9,300.00	0.00	0.00	9,300.00	2.50	232.50	2.50	232.50	9,765.00
3	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
4	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
5	Naga Idiyappam Flour 500 gm	11029010	2,189.99	1	BAG	0.030	2,085.71	2,085.71	0.00	0.00	2,085.71	2.50	52.14	2.50	52.14	2,189.99
6	NAGA MAIDA 0.5KG	11010000	2,205.25	1	BAG	0.030	2,100.23	2,100.23	0.00	0.00	2,100.23	2.50	52.51	2.50	52.51	2,205.25
7	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
8	NAGA SOOJI 1KG	11031110	2,246.40	6	BAG	0.180	2,139.43	12,836.58	0.00	0.00	12,836.58	2.50	320.91	2.50	320.91	13,478.40
9	NAGA SOOJI 0.5KG	11031110	2,293.20	5	BAG	0.150	2,184.00	10,920.00	0.00	0.00	10,920.00	2.50	273.00	2.50	273.00	11,466.00
10	NAGA W W ATTA 5KG	11010000	1,507.50	16	BAG	0.480	1,435.71	22,971.36	0.00	0.00	22,971.36	2.50	574.28	2.50	574.28	24,119.92
11	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
									0.00	0.00						

Despatch From - **Vehicle No - TN64J5855** **E-Way Bill No - 501728646746**

For NAGA LIMITED

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Subject to Dindigul Jurisdiction

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152419745056692

Ack. Dt. - 2024-11-06 02:36:00

IRN - 73e8eba9068a7666b493192b5720238671a9714f0fd9d3624caa0884ef549ede

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

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FSSAI No 12421999000536

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12	SPL SAMBA RAWA 0.5 KG	11042900	4,050.00	2	BAG	0.060	3,857.14	7,714.28			7,714.28	2.50	192.86	2.50	192.86	8,100.00
13	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			104		**3.123**		**161,274.86**	**0.00**	**0.00**	**161,274.86**		**4,031.87**		**4,031.87**	**169,338.60**

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.40**
Total Invoice Value	**169,339.00**

Total in Words [One Lakh Sixty Nine Thousand Three Hundred Thirty Nine Rupees Only]

For NAGA LIMITED

Authorized Signatory
Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
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No Freight needs to be paid

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Acknowledgment

Lorry Unloading Date:

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Customer Signature With Seal