



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 : 2008002440
Invoice Date : 06.11.2024
Invoice Time : 02:34:44
PO No : FCOWG05468989
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	CGS T %	CGST Amount	Total Amount
1	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,627.50	1	BAG	0.033	1,550.00	1,550.00	0.00	0.00	1,550.00	2.50	38.75	2.50	38.75	1,627.50
2	NAGA MAIDA 1 KG	11010000	2,159.70	2	BAG	0.060	2,056.86	4,113.72	0.00	0.00	4,113.72	2.50	102.84	2.50	102.84	4,319.40
3	Naga Idiyappam Flour 500 gm	11029010	2,190.00	2	BAG	0.060	2,085.71	4,171.42	0.00	0.00	4,171.42	2.50	104.29	2.50	104.29	4,380.00
4	NAGA MAIDA 0.5KG	11010000	2,205.24	5	BAG	0.150	2,100.23	10,501.15	0.00	0.00	10,501.15	2.50	262.53	2.50	262.53	11,026.21
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	9	BAG	0.270	2,139.43	19,254.87	0.00	0.00	19,254.87	2.50	481.37	2.50	481.37	20,217.61
7	NAGA SOOJI 0.5KG	11031110	2,293.20	12	BAG	0.360	2,184.00	26,208.00	0.00	0.00	26,208.00	2.50	655.20	2.50	655.20	27,518.40
8	NAGA W W ATTA 5KG	11010000	1,507.50	17	BAG	0.510	1,435.71	24,407.07	0.00	0.00	24,407.07	2.50	610.18	2.50	610.18	25,627.43
9	Naga#Ragi#Flour 500 gm	11029090	2,102.40	2	BAG	0.060	2,002.29	4,004.58	0.00	0.00	4,004.58	2.50	100.11	2.50	100.11	4,204.80
10	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				55		1.653		109,119.3	0.00	0.00	109,119.37		2,727.99		2,727.99	114,575.35
7																

Despatch From -

Vehicle No - TN64J5855

E-Way Bill No - 581728646782

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. - 152419745057071

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

IRN - 4daeebf77438a72d29f0372bf329f2e127374d9801047b4f4df34e5b1fe35e37

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	0.35
Total Invoice Value	114,575.00

Total in Words [One Lakh Fourteen Thousand Five Hundred Seventy Five 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
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Time:

Customer Signature With Seal