



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 : 2008002479
Invoice Date : 07.11.2024
Invoice Time : 01:00:01
PO No : FCOWG05480106
PO Date : PONNERI
Shipment No : 06.11.2024
Tripsheet No : 920014958
Virtual Acc No : HD061124052
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 10KG	11010000	1,356.75	9	BAG	0.270	1,292.14	11,629.26	0.00	0.00	11,629.26	2.50	290.73	2.50	290.73	12,210.72
2	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	2.50	51.42	2.50	51.42	2,159.70
3	NAGA MAIDA 0.5KG	11010000	2,205.25	1	BAG	0.031	2,100.23	2,100.23	0.00	0.00	2,100.23	2.50	52.51	2.50	52.51	2,205.25
4	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
5	NAGA SOOJI 0.5KG	11031110	2,293.20	3	BAG	0.090	2,184.00	6,552.00	0.00	0.00	6,552.00	2.50	163.80	2.50	163.80	6,879.60
6	NAGA W W ATTA 5KG	11010000	1,507.50	22	BAG	0.660	1,435.71	31,585.62	0.00	0.00	31,585.62	2.50	789.64	2.50	789.64	33,164.90
7	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
8	SAVORIT SCVR 800G 25.6 KG	19024090	1,903.99	1	BAG	0.026	1,813.33	1,813.33	0.00	0.00	1,813.33	2.50	45.33	2.50	45.33	1,903.99
9	SPL SAMBA RAWA 0.5 KG	11042900	4,050.00	1	BAG	0.030	3,857.14	3,857.14	0.00	0.00	3,857.14	2.50	96.43	2.50	96.43	4,050.00
Grand Total				41		1.227		64,933.87	0.00	0.00	64,933.87		1,623.35		1,623.35	68,180.57

Despatch From -

Vehicle No - TN64J6814

E-Way Bill No - 501729137294

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. - 152419758169385

Ack. Dt. - 2024-11-07 01:02:00

IRN - b6fd278e0fc439739fc4543e05def7f1ec747e914c2a1977b0c9fc0c0934b5e7

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



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Tripsheet No : 920014958
Virtual Acc : HD061124052
No : NLRD108500

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.43
Total Invoice Value	68,181.00

Total in Words [Sixty Eight Thousand One Hundred Eighty 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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HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal