



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
408/3 AND 407/1
APPANAICKENPATTY VILLAGE
EARLIER PALLADUM TALUK, NOW SULUR
TALUK
COIMBATORE-641402
COIMBATORE-Tamil Nadu-33
Ph - 7406162126
GSTIN : 33AABCF8078M1Z8

Shipping Address:

FLIPKART INDIA PRIVATE LIMITED
408/3 AND 407/1
APPANAICKENPATTY VILLAGE
EARLIER PALLADUM TALUK, NOW SULUR
TALUK
COIMBATORE-641402
COIMBATORE-Tamil Nadu-33
Ph - 7406162126
GSTIN : 33AABCF8078M1Z8

Invoice No : 2008002633
Invoice Date : 15.11.2024
Invoice Time : 08:59:37
PO No : FCAWG05489855
PO Date : COIMBATORE
Shipment No : 13.11.2024
Tripsheet No : 920015070
Virtual Acc No : HD141124059
NLRD108513

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	189	BAG	5.670	1,292.14	244,214.46	0.00	0.00	244,214.46	2.50	6,105.36	2.50	6,105.36	256,425.18
2	NAGA MAIDA 1 KG	11010000	2,159.70	10	BAG	0.300	2,056.86	20,568.60	0.00	0.00	20,568.60	2.50	514.22	2.50	514.22	21,597.04
3	Naga Gram Flour 500 gm	11061090	3,723.00	3	BAG	0.090	3,545.71	10,637.13	0.00	0.00	10,637.13	2.50	265.93	2.50	265.93	11,168.99
4	Naga Idiyappam Flour 500 gm	11029010	2,189.99	5	BAG	0.150	2,085.71	10,428.55	0.00	0.00	10,428.55	2.50	260.71	2.50	260.71	10,949.97
5	NAGA SOOJI 0.5KG	11031110	2,293.20	38	BAG	1.140	2,184.00	82,992.00	0.00	0.00	82,992.00	2.50	2,074.80	2.50	2,074.80	87,141.60
6	NAGA W W ATTA 5KG	11010000	1,507.50	264	BAG	7.920	1,435.71	379,027.44	0.00	0.00	379,027.44	2.50	9,475.68	2.50	9,475.68	397,978.80
Grand Total				509		15.270		747,868.18	0.00	0.00	747,868.18		18,696.70		18,696.70	785,261.58

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.42
Total Invoice Value 785,262.00

Total in Words [Seven Lakh Eighty Five Thousand Two Hundred Sixty Two Rupees Only]

Despatch From -

Vehicle No - TN09BB9799

E-Way Bill No - 541732696320

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. - 152419838837412

Ack. Dt. - 2024-11-15 09:00:00

IRN - 0e3e49a1956a205d8c4a3cc6ffc70e9726ef5f10c4af2471189d46f990bb1a3d

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

