



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 : 2008002691
Invoice Date : 19.11.2024
Invoice Time : 05:38:59
PO No : FCOWG05519557
PO Date : PONNERI
Shipment No : 18.11.2024
Tripsheet No : 920015147
Virtual Acc No : HD181124100
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	65	BAG	1.950	1,292.14	83,989.10	0.00	0.00	83,989.10	2.50	2,099.73	2.50	2,099.73	88,188.56
2	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,627.50	17	BAG	0.561	1,550.00	26,350.00	0.00	0.00	26,350.00	2.50	658.75	2.50	658.75	27,667.50
3	NAGA MAIDA 1 KG	11010000	2,159.70	5	BAG	0.150	2,056.86	10,284.30	0.00	0.00	10,284.30	2.50	257.11	2.50	257.11	10,798.52
4	Naga Idiyappam Flour 500 gm	11029010	2,190.00	3	BAG	0.090	2,085.71	6,257.13	0.00	0.00	6,257.13	2.50	156.43	2.50	156.43	6,569.99
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 0.2KGNAGA	11031110	2,457.00	2	BAG	0.060	2,340.00	4,680.00	0.00	0.00	4,680.00	2.50	117.00	2.50	117.00	4,914.00
7	NAGA SOOJI 0.5KG	11031110	2,293.20	1	BAG	0.030	2,184.00	2,184.00	0.00	0.00	2,184.00	2.50	54.60	2.50	54.60	2,293.20
8	NAGA W W ATTA 5KG	11010000	1,507.50	88	BAG	2.640	1,435.71	126,342.48	0.00	0.00	126,342.48	2.50	3,158.56	2.50	3,158.56	132,659.60
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	11042900	4,050.00	9	BAG	0.270	3,857.14	34,714.26	0.00	0.00	34,714.26	2.50	867.86	2.50	867.86	36,449.98

Despatch From -

Vehicle No - TN64H5440

E-Way Bill No - 531734233528

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. - 152419870941371

Ack. Dt. - 2024-11-19 05:40:00

IRN - e9e8a1f7a8a4079207291320cb4472ba986b489536efe612660f337b10c80d3d

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



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	KG															
11	SAVORIT SCTS 1000G	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
	15 KG															
Grand Total				196		5.916		305,435.28	0.00	0.00	305,435.28		7,635.89		7,635.89	320,707.06

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.06
Total Invoice Value	320,707.00

Total in Words [Three Lakh Twenty Thousand Seven Hundred Seven 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