



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 : 2008002828
Invoice Date : 23.11.2024
Invoice Time : 02:34:43
PO No : FCOWG05539972
PO Date : PONNERI
Shipment No : 22.11.2024
Tripsheet No : 920015225
Virtual Acc No : HD221124077
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	29	BAG	0.870	1,292.14	37,472.06	0.00	0.00	37,472.06	2.50	936.80	2.50	936.80	39,345.66
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 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
4	Naga Rice Flour 500 gm	11029022	1,751.99	1	BAG	0.030	1,668.57	1,668.57	0.00	0.00	1,668.57	2.50	41.71	2.50	41.71	1,751.99
5	NAGA SOOJI 1KG	11031110	2,246.40	5	BAG	0.150	2,139.43	10,697.15	0.00	0.00	10,697.15	2.50	267.43	2.50	267.43	11,232.01
6	NAGA SOOJI 0.2KGNAGA	11031110	2,457.00	1	BAG	0.030	2,340.00	2,340.00	0.00	0.00	2,340.00	2.50	58.50	2.50	58.50	2,457.00
7	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
8	NAGA W W ATTA 5KG	11010000	1,507.50	20	BAG	0.600	1,435.71	28,714.20	0.00	0.00	28,714.20	2.50	717.86	2.50	717.86	30,149.92
9	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
10	SPL SAMBA RAWA 0.5 KG	11042900	4,050.00	2	BAG	0.060	3,857.14	7,714.28	0.00	0.00	7,714.28	2.50	192.86	2.50	192.86	8,100.00
Grand Total				65		1.950		103,374.50	0.00	0.00	103,374.50		2,584.37		2,584.37	108,543.24

Despatch From -

Vehicle No - TN64J5883

E-Way Bill No - 531736316450

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. - 152419915104066

Ack. Dt. - 2024-11-23 02:39:00

IRN - 5e405896fa9c604bc281d82be6cc3ca34177ed337e46a7cb77f17e2d07bc0f0f

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	0.24
Total Invoice Value	108,543.00

Total in Words [One Lakh Eight Thousand Five Hundred Forty Three 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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Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal