



# 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** : 2008003014  
**Invoice Date** : 06.12.2024  
**Invoice Time** : 01:46:51  
**PO No** : FCOWG05583495  
**PO Date** : PONNERI  
**Shipment No** : 05.12.2024  
**Tripsheet No** : 920015384  
**Virtual Acc No** : HD051224059  
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    | 39  | BAG | 1.287        | 1,550.00   | 60,450.00       | 0.00           | 0.00    | 60,450.00     | 2.50   | 1,511.25    | 2.50    | 1,511.25    | 63,472.50    |
| 2                  | Naga Idiyappam Flour 500 gm        | 11029010 | 2,189.99    | 1   | BAG | 0.030        | 2,085.71   | 2,085.71        | 0.00           | 0.00    | 2,085.71      | 2.50   | 52.14       | 2.50    | 52.14       | 2,189.99     |
| 3                  | Naga Rice Flour 500 gm             | 11029022 | 1,752.00    | 9   | BAG | 0.270        | 1,668.57   | 15,017.13       | 0.00           | 0.00    | 15,017.13     | 2.50   | 375.43      | 2.50    | 375.43      | 15,767.99    |
| 4                  | NAGA SOOJI 1KG                     | 11031110 | 2,246.40    | 28  | BAG | 0.840        | 2,139.43   | 59,904.04       | 0.00           | 0.00    | 59,904.04     | 2.50   | 1,497.60    | 2.50    | 1,497.60    | 62,899.24    |
| 5                  | 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     |
| 6                  | 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     |
| 7                  | 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     |
| 8                  | SPL SAMBA RAWA 0.5 KG              | 11042900 | 4,050.00    | 11  | BAG | 0.330        | 3,857.14   | 42,428.54       | 0.00           | 0.00    | 42,428.54     | 2.50   | 1,060.71    | 2.50    | 1,060.71    | 44,549.96    |
| <b>Grand Total</b> |                                    |          |             | 93  |     | 2.903        |            | 190,383.33      | 0.00           | 0.00    | 190,383.33    |        | 4,759.57    |         | 4,759.57    | 199,902.47   |

Despatch From -

Vehicle No - TN64H5833

E-Way Bill No - 511742044820

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. - 152420049618831

Ack. Dt. - 2024-12-06 01:48:00

IRN - b25256ef32b7fa379452550e388bfca5261d2462c6178ef570f53a4decbe7a66

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





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**No** : NLRD108500

|                             |                   |
|-----------------------------|-------------------|
| <b>Total TCS Value</b>      | <b>0.00</b>       |
| <b>Total Discount Value</b> | <b>0.00</b>       |
| <b>Total Roundoff Value</b> | <b>0.47-</b>      |
| <b>Total Invoice Value</b>  | <b>199,902.00</b> |

**Total in Words [ One Lakh Ninety Nine Thousand Nine Hundred Two 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**