



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 : 2008003071
Invoice Date : 11.12.2024
Invoice Time : 01:25:02
PO No : FCOWG05606846
PO Date : PONNERI
Shipment No : 10.12.2024
Tripsheet No : 920015444
Virtual Acc No : HD101224082
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 1KG WITH 100GM EXTRA	11010000	1,627.50	15	BAG	0.495	1,550.00	23,250.00	0.00	0.00	23,250.00	2.50	581.25	2.50	581.25	24,412.50
2	NAGA MAIDA 1 KG	11010000	2,159.70	9	BAG	0.270	2,056.86	18,511.74	0.00	0.00	18,511.74	2.50	462.79	2.50	462.79	19,437.32
3	Naga Idiyappam Flour 500 gm	11029010	2,190.00	4	BAG	0.120	2,085.71	8,342.84	0.00	0.00	8,342.84	2.50	208.57	2.50	208.57	8,759.98
4	Naga Rice Flour 500 gm	11029022	1,752.00	8	BAG	0.240	1,668.57	13,348.56	0.00	0.00	13,348.56	2.50	333.71	2.50	333.71	14,015.98
5	NAGA SOOJI 1KG	11031110	2,246.40	30	BAG	0.900	2,139.43	64,182.90	0.00	0.00	64,182.90	2.50	1,604.57	2.50	1,604.57	67,392.04
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	11	BAG	0.330	2,184.00	24,024.00	0.00	0.00	24,024.00	2.50	600.60	2.50	600.60	25,225.20
8	NAGA W W ATTA 5KG	11010000	1,507.49	1	BAG	0.030	1,435.71	1,435.71	0.00	0.00	1,435.71	2.50	35.89	2.50	35.89	1,507.49
9	Naga#Ragi#Flour 500 gm	11029090	2,102.40	6	BAG	0.180	2,002.29	12,013.74	0.00	0.00	12,013.74	2.50	300.34	2.50	300.34	12,614.42
10	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
11	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 - TN64J6814

E-Way Bill No - 561744132470

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. - 152420098505632

Ack. Dt. - 2024-12-11 01:28:00

IRN - 07fe17e89b98f4f3c7b0f24234efd8abf82e9d57c961c3475460fe3547e45823

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



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No : NLRD108500

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	KG															
	Grand Total			96		2.921		206,317.08	0.00	0.00	206,317.08		5,157.91		5,157.91	216,632.90

Total TCS Value : 0.00
Total Discount Value : 0.00
Total Roundoff Value : 0.10
Total Invoice Value : 216,633.00

Total in Words [Two Lakh Sixteen Thousand Six Hundred Thirty 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

No Freight needs to be paid
HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal