



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
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GSTIN : 33AABCF8078M1Z8

Invoice No : 2008003072
Invoice Date : 11.12.2024
Invoice Time : 01:25:11
PO No : FCOWG05606881
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	CGS T %	CGST Amount	Total Amount
1	NAGA W W ATTA 10KG	11010000	1,356.75	51	BAG	1.530	1,292.14	65,899.14	0.00	0.00	65,899.14	2.50	1,647.48	2.50	1,647.48	69,194.10
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	3	BAG	0.090	1,668.57	5,005.71	0.00	0.00	5,005.71	2.50	125.14	2.50	125.14	5,255.99
4	NAGA SOOJI 1KG	11031110	2,246.40	8	BAG	0.240	2,139.43	17,115.44	0.00	0.00	17,115.44	2.50	427.89	2.50	427.89	17,971.22
5	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
6	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
7	NAGA W W ATTA 5KG	11010000	1,507.50	6	BAG	0.180	1,435.71	8,614.26	0.00	0.00	8,614.26	2.50	215.36	2.50	215.36	9,044.98
8	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
9	SPL SAMBA RAWA 0.5 KG	11042900	4,050.00	3	BAG	0.090	3,857.14	11,571.42	0.00	0.00	11,571.42	2.50	289.29	2.50	289.29	12,150.00
Grand Total				87		2.610		142,662.55	0.00	0.00	142,662.55		3,566.57		3,566.57	149,795.69

Despatch From -

Vehicle No - TN64J6814

E-Way Bill No - 521744132481

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

No Freight needs to be paid

Lorry Unloading Date:

Administrative & Head Office :

HAVE A NICE DAY
Always use NAGA products

Time:

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

Customer Signature With Seal

Ack. No. - 152420098505739

Ack. Dt. - 2024-12-11 01:29:00

IRN - 0f0fa651f5936694c0cd051e44c4de1a95b8cada2b370965e963bcf30a31090d

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	0.31
Total Invoice Value	149,796.00

Total in Words [One Lakh Forty Nine Thousand Seven Hundred Ninety Six 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