

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
408/3 AND 407/1
APPANAICKENPATTY VILLAGE
EARLIER PALLADUM TALUK, NOW SULUR
TALUK
COIMBATORE-641402
COIMBATORE-Tamil Nadu-33
Ph - 7406162126
GSTIN : 33AABCF8078M1Z8

Shipping Address:

FLIPKART INDIA PRIVATE LIMITED
408/3 AND 407/1
APPANAICKENPATTY VILLAGE
EARLIER PALLADUM TALUK, NOW SULUR
TALUK
COIMBATORE-641402
COIMBATORE-Tamil Nadu-33
Ph - 7406162126
GSTIN : 33AABCF8078M1Z8

Invoice No : 2008003216
Invoice Date : 17.12.2024
Invoice Time : 03:54:10
PO No : FCAWG05624793
PO Date : COIMBATORE
Shipment No : 16.12.2024
Tripsheet No : 920015553
Virtual Acc No : HD161224077
NLRD108513

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	2	BAG	0.066	1,550.00	3,100.00	0.00	0.00	3,100.00	2.50	77.50	2.50	77.50	3,255.00
2	NAGA MAIDA 0.5KG	11010000	2,205.24	6	BAG	0.180	2,100.23	12,601.38	0.00	0.00	12,601.38	2.50	315.03	2.50	315.03	13,231.44
3	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
4	NAGA SOOJI 1KG	11031110	2,246.41	1	BAG	0.030	2,139.43	2,139.43	0.00	0.00	2,139.43	2.50	53.49	2.50	53.49	2,246.41
5	NAGA SOOJI 0.5KG	11031110	2,293.20	15	BAG	0.450	2,184.00	32,760.00	0.00	0.00	32,760.00	2.50	819.00	2.50	819.00	34,398.00
6	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
7	SPL SAMBA RAWA 0.5 KG	11042900	4,050.00	1	BAG	0.030	3,857.14	3,857.14	0.00	0.00	3,857.14	2.50	96.43	2.50	96.43	4,050.00
Grand Total				28		0.846		59,797.38	0.00	0.00	59,797.38		1,494.94		1,494.94	62,787.26

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.26-
Total Invoice Value 62,787.00

Total in Words [Sixty Two Thousand Seven Hundred Eighty Seven Rupees Only]

Despatch From -

Vehicle No - TN57BW2547

E-Way Bill No - 561746675957

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. - 152420153485477

Ack. Dt. - 2024-12-17 03:55:00

IRN - da49d56f95a9ff7b8696545df01500f085934317f1151977ee88ec82869b3ec3

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

