



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 : 2008001878
Invoice Date : 09.10.2024
Invoice Time : 02:32:29
PO No : FCOWG05371940
PO Date : PONNERI
Shipment No : 08.10.2024
Tripsheet No : 920014394
Virtual Acc No : HD081024079
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 MAIDA 1 KG	11010000	2,159.70	3	BAG	0.090	2,056.86	6,170.58	0.00	0.00	6,170.58	2.50	154.26	2.50	154.26	6,479.10
2	Naga Gram Flour 500 gm	11061090	3,723.00	2	BAG	0.060	3,545.71	7,091.42	0.00	0.00	7,091.42	2.50	177.29	2.50	177.29	7,446.00
3	Naga Idiyappam Flour 500 gm	11029010	2,190.00	3	BAG	0.090	2,085.71	6,257.13	0.00	0.00	6,257.13	2.50	156.43	2.50	156.43	6,569.99
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	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
6	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
7	SAVORIT SCTS 1000G 15 KG	19024090	1,354.50	1	BAG	0.015	1,290.00	1,290.00	0.00	0.00	1,290.00	2.50	32.25	2.50	32.25	1,354.50
Grand Total				19		0.551		43,595.04	0.00	0.00	43,595.04		1,089.88		1,089.88	45,774.80

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.20
Total Invoice Value 45,775.00

Total in Words [Forty Five Thousand Seven Hundred Seventy Five Rupees Only]

Despatch From -

Vehicle No - TN64H5794

E-Way Bill No - 551716904370

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. - 152419482137982

Ack. Dt. - 2024-10-09 02:35:00

IRN - 2e27bab254d2c533ccef58d5361d493a86f34f8d59fe5267dda5f4b1421c0e82

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

