



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 : 2008001954
Invoice Date : 13.10.2024
Invoice Time : 07:28:36
PO No : FCOWG05381575
PO Date : PONNERI
Shipment No : 10.10.2024
Tripsheet No : 920014490
Virtual Acc No : HD121024057
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	19	BAG	0.570	1,292.14	24,550.66	0.00	0.00	24,550.66	2.50	613.77	2.50	613.77	25,778.20
2	NAGA MAIDA 1 KG	11010000	2,159.70	2	BAG	0.060	2,056.86	4,113.72	0.00	0.00	4,113.72	2.50	102.84	2.50	102.84	4,319.40
3	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
4	NAGA MAIDA 0.5KG	11010000	2,205.25	1	BAG	0.030	2,100.23	2,100.23	0.00	0.00	2,100.23	2.50	52.51	2.50	52.51	2,205.25
5	Naga Rice Flour 500 gm	11029022	1,751.99	1	BAG	0.030	1,668.57	1,668.57	0.00	0.00	1,668.57	2.50	41.71	2.50	41.71	1,751.99
6	NAGA SOOJI 1KG	11031110	2,246.40	2	BAG	0.060	2,139.43	4,278.86	0.00	0.00	4,278.86	2.50	106.97	2.50	106.97	4,492.80
7	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
8	NAGA W W ATTA 5KG	11010000	1,507.50	2	BAG	0.060	1,435.71	2,871.42	0.00	0.00	2,871.42	2.50	71.79	2.50	71.79	3,015.00
9	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
10	SPL SAMBA RAWA 0.5 KG	11042900	4,050.00	2	BAG	0.060	3,857.14	7,714.28	0.00	0.00	7,714.28	2.50	192.86	2.50	192.86	8,100.00
11	SAVORIT SCTS 1000G	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

Despatch From -

Vehicle No - TN64H5815

E-Way Bill No - 521718529862

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:

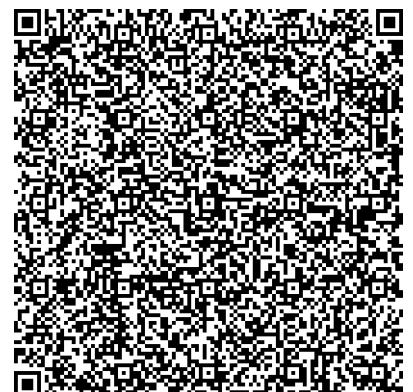
Customer Signature With Seal

Ack. No. - 152419518371041

Ack. Dt. - 2024-10-13 07:31:00

IRN - e4e3ca72dbaaae8550d6f0f3386a47e7b5c93dca765ed7e5bcc5aba150244ab1

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



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	15 KG															
	Grand Total			33		0.975		55,015.74	0.00	0.00	55,015.74		1,375.40		1,375.40	57,766.54

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.46
Total Invoice Value	57,767.00

Total in Words [Fifty Seven Thousand Seven Hundred Sixty Seven 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