



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 : 2008002032
Invoice Date : 16.10.2024
Invoice Time : 00:47:16
PO No : FCOWG05395401
PO Date : PONNERI
Shipment No : 15.10.2024
Tripsheet No : 920014538
Virtual Acc No : HD151024076
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	157	BAG	4.710	1,292.14	202,865.98	0.00	0.00	202,865.98	2.50	5,071.65	2.50	5,071.65	213,009.28
2	NAGA MAIDA 1 KG	11010000	2,159.70	13	BAG	0.390	2,056.86	26,739.18	0.00	0.00	26,739.18	2.50	668.48	2.50	668.48	28,076.14
3	NAGA MAIDA 0.5KG	11010000	2,205.24	17	BAG	0.510	2,100.23	35,703.91	0.00	0.00	35,703.91	2.50	892.60	2.50	892.60	37,489.11
4	Naga Rice Flour 500 gm	11029022	1,752.00	7	BAG	0.210	1,668.57	11,679.99	0.00	0.00	11,679.99	2.50	292.00	2.50	292.00	12,263.99
5	NAGA SOOJI 1KG	11031110	2,246.40	29	BAG	0.870	2,139.43	62,043.47	0.00	0.00	62,043.47	2.50	1,551.09	2.50	1,551.09	65,145.65
6	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
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				225		6.731		342,135.86	0.00	0.00	342,135.86		8,553.40		8,553.40	359,242.66

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.34
Total Invoice Value 359,243.00

Total in Words [Three Lakh Fifty Nine Thousand Two Hundred Forty Three Rupees Only]

Despatch From -

Vehicle No - TN52L0408

E-Way Bill No - 551719645869

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. - 152419541508333

Ack. Dt. - 2024-10-16 00:48:00

IRN - 0184ffc72d96741ea321708a68b2f4d149c1157667157c7fa123ca0ee130c4d7

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

