



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 : 2008002320
Invoice Date : 25.10.2024
Invoice Time : 22:48:21
PO No : FCOWG05437948
PO Date : PONNERI
Shipment No : 25.10.2024
Tripsheet No : 920014792
Virtual Acc No : HD251024051
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	33	BAG	0.990	1,292.14	42,640.62	0.00	0.00	42,640.62	2.50	1,066.02	2.50	1,066.02	44,772.66
2	NAGA MAIDA 1 KG	11010000	2,159.70	8	BAG	0.240	2,056.86	16,454.88	0.00	0.00	16,454.88	2.50	411.37	2.50	411.37	17,277.62
3	Naga Gram Flour 500 gm	11061090	3,722.99	1	BAG	0.030	3,545.71	3,545.71	0.00	0.00	3,545.71	2.50	88.64	2.50	88.64	3,722.99
4	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
5	NAGA SOOJI 1KG	11031110	2,246.40	10	BAG	0.300	2,139.43	21,394.30	0.00	0.00	21,394.30	2.50	534.86	2.50	534.86	22,464.02
6	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
7	NAGA SOOJI 0.5KG	11031110	2,293.20	6	BAG	0.180	2,184.00	13,104.00	0.00	0.00	13,104.00	2.50	327.60	2.50	327.60	13,759.20
8	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
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 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				72		2.145		124,106.05	0.00	0.00	124,106.05		3,102.66		3,102.66	130,311.37

Despatch From -

Vehicle No - TN64H5799

E-Way Bill No - 551724700942

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. - 152419648147040

Ack. Dt. - 2024-10-25 22:49:00

IRN - b6b19bcd99f8fbf8a2fa12e91768d30d60eba0721af68ad2c166af01a2b86372

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	0.37-
Total Invoice Value	130,311.00

Total in Words [One Lakh Thirty Thousand Three Hundred Eleven 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

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HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal