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	: 2008002321
Invoice Date	: 25.10.2024
Invoice Time	: 22:48:38
PO No	: FCOWG05437977
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	CGST %	CGST Amount	Total Amount
1	NAGA W W ATTA 10KG	11010000	1,356.75	35	BAG	1.050	1,292.14	45,224.90	0.00	0.00	45,224.90	2.50	1,130.62	2.50	1,130.62	47,486.14
2	NAGA MAIDA 1 KG	11010000	2,159.70	6	BAG	0.180	2,056.86	12,341.16	0.00	0.00	12,341.16	2.50	308.53	2.50	308.53	12,958.22
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 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	2,246.41	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
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 SOOJI 0.5KG	11031110	2,293.20	2	BAG	0.060	2,184.00	4,368.00	0.00	0.00	4,368.00	2.50	109.20	2.50	109.20	4,586.40
9	NAGA W W ATTA 1KG	11010000	1,627.50	2	BAG	0.060	1,550.00	3,100.00	0.00	0.00	3,100.00	2.50	77.50	2.50	77.50	3,255.00
10	NAGA W W ATTA 5KG	11010000	1,507.50	7	BAG	0.210	1,435.71	10,049.97	0.00	0.00	10,049.97	2.50	251.25	2.50	251.25	10,552.47
11	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
12	SAVORIT SCVR 800G	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

Despatch From - | **Vehicle No - TN64H5799** | **E-Way Bill No - 581724700967**

For NAGA LIMITED

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Subject to Dindigul Jurisdiction

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152419648147624

Ack. Dt. - 2024-10-25 22:50:00

IRN - e1c4430a2704ae77a75500c2c82295e15e6cfd18b7ec0aceb4344850f22614c1

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

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	25.6 KG															
	Grand Total			59		**1.766**		**90,693.59**	**0.00**	**0.00**	**90,693.59**		**2,267.34**		**2,267.34**	**95,228.27**

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.27-**
Total Invoice Value	**95,228.00**

Total in Words [Ninety Five Thousand Two Hundred Twenty Eight Rupees Only]

For NAGA LIMITED

Authorized Signatory
Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
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Customer Signature With Seal