



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 : 2008002382
Invoice Date : 29.10.2024
Invoice Time : 15:55:18
PO No : FCOWG05444589
PO Date : PONNERI
Shipment No : 26.10.2024
Tripsheet No : 920014880
Virtual Acc No : OD281024026
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	180	BAG	5.400	1,292.14	232,585.20	0.00	0.00	232,585.20	2.50	5,814.63	2.50	5,814.63	244,214.46
2	NAGA MAIDA 1 KG	11010000	2,159.70	48	BAG	1.440	2,056.86	98,729.28	0.00	0.00	98,729.28	2.50	2,468.23	2.50	2,468.23	103,665.74
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	2,205.24	6	BAG	0.180	2,100.23	12,601.38	0.00	0.00	12,601.38	2.50	315.03	2.50	315.03	13,231.44
5	Naga Rice Flour 500 gm	11029022	1,752.00	1	BAG	0.041	1,668.57	2,307.63	0.00	0.00	2,307.63	2.50	57.69	2.50	57.69	2,423.01
6	NAGA SOOJI 1KG	11031110	2,246.40	79	BAG	2.370	2,139.43	169,014.97	0.00	0.00	169,014.97	2.50	4,225.37	2.50	4,225.37	177,465.71
7	NAGA SOOJI 0.5KG	11031110	2,293.20	61	BAG	1.830	2,184.00	133,224.00	0.00	0.00	133,224.00	2.50	3,330.60	2.50	3,330.60	139,885.20
8	NAGA W W ATTA 5KG	11010000	1,507.50	88	BAG	2.640	1,435.71	126,342.48	0.00	0.00	126,342.48	2.50	3,158.56	2.50	3,158.56	132,659.60
9	Naga#Ragi#Flour 500 gm	11029090	2,102.40	7	BAG	0.210	2,002.29	14,016.03	0.00	0.00	14,016.03	2.50	350.40	2.50	350.40	14,716.83
10	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

Despatch From -

Vehicle No - TN57BC1085

E-Way Bill No - 581726323519

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:

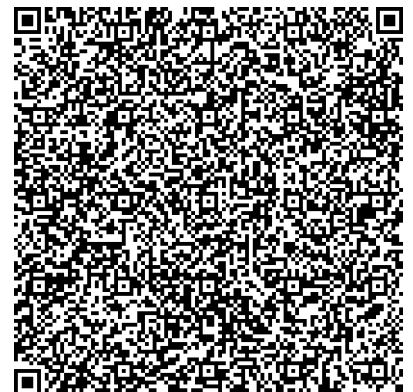
Customer Signature With Seal

Ack. No. - 152419682023601

Ack. Dt. - 2024-10-29 15:56:00

IRN - 5206b6e086013d509972baef27bd975165493179afcdad35df371c9972633ac0

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



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11	SPL SAMBA RAWA 0.5 KG	11042900	4,050.00	14	BAG	0.420	3,857.14	53,999.96	0.00	0.00	53,999.96	2.50	1,350.00	2.50	1,350.00	56,699.96
12	SAVORIT SCTS 1000G 15 KG	19024090	1,354.50	2	BAG	0.030	1,290.00	2,580.00	0.00	0.00	2,580.00	2.50	64.50	2.50	64.50	2,709.00
Grand Total				488		14.617		850,759.97	0.00	0.00	850,759.97		21,268.98		21,268.98	893,297.93

Total TCS Value : 0.00
Total Discount Value : 0.00
Total Roundoff Value : 0.07
Total Invoice Value : 893,298.00

Total in Words [Eight Lakh Ninety Three Thousand Two Hundred Ninety Eight 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