



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
SURVEY NO.
486,487,488,489,490,491,492,493,494,54
KOTUR, DHARWAD DIST., KARNATAKA

Shipping Address:

FLIPKART INDIA PRIVATE LIMITED
SURVEY NO.
486,487,488,489,490,491,492,493,494,54
KOTUR, DHARWAD DIST., KARNATAKA

Invoice No : 2008002463
Invoice Date : 06.11.2024
Invoice Time : 06:28:59
PO No : FDKWG05448964
PO Date : HUBLI
Shipment No : 04.11.2024
Tripsheet No : 920014936
Virtual Acc : HD051124073
No : NLRD110731

DHARWAD-580001

DHARWAD-Karnataka-29

Ph - 7090097770

GSTIN : 29AABCF8078M1ZX

FSSAI No : 11223314000100

DHARWAD-580001

DHARWAD-Karnataka-29

Ph - 7090097770

GSTIN : 29AABCF8078M1ZX

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	IGST %	IGST Amount	Total Amount
1	NAGA W W ATTA 10KG	11010000	1,356.75	37	BAG	1.110	1,292.14	47,809.18	0.00	0.00	47,809.18	5.00	2,390.46	50,199.64
2	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,627.50	1	BAG	0.033	1,550.00	1,550.00	0.00	0.00	1,550.00	5.00	77.50	1,627.50
3	NAGA MAIDA 1 KG	11010000	2,159.70	4	BAG	0.120	2,056.86	8,227.44	0.00	0.00	8,227.44	5.00	411.37	8,638.81
4	Naga Idiyappam Flour 500 gm	11029010	2,190.00	1	BAG	0.030	2,085.71	2,085.71	0.00	0.00	2,085.71	5.00	104.29	2,190.00
5	Naga Rice Flour 500 gm	11029022	1,752.00	1	BAG	0.030	1,668.57	1,668.57	0.00	0.00	1,668.57	5.00	83.43	1,752.00
6	NAGA W W ATTA 5KG	11010000	1,507.50	9	BAG	0.270	1,435.71	12,921.39	0.00	0.00	12,921.39	5.00	646.07	13,567.46
7	Naga#Ragi#Flour 500 gm	11029090	2,102.40	1	BAG	0.030	2,002.29	2,002.29	0.00	0.00	2,002.29	5.00	100.11	2,102.40
Grand Total				54		1.623		76,264.58	0.00	0.00	76,264.58		3,813.23	80,077.81

Despatch From -

Vehicle No - KA16AA3960

E-Way Bill No - 511728659932

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. - 152419745373173

Ack. Dt. - 2024-11-06 06:32:00

IRN - f4c40d859dda9f0f2fbdac59855d4955639c413b64a6da218fcb660ec0a9c683

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





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DHARWAD-Karnataka-29

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Virtual Acc : HD051124073
No : NLRD110731

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.19
Total Invoice Value 80,078.00

Total in Words [Eighty Thousand Seventy 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

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HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal