

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 : 2008002472
Invoice Date : 07.11.2024
Invoice Time : 00:58:22
PO No : FCOWG05474557
PO Date : PONNERI
Shipment No : 06.11.2024
Tripsheet No : 920014958
Virtual Acc No : HD061124052
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	21	BAG	0.630	1,292.14	27,134.94	0.00	0.00	27,134.94	2.50	678.37	2.50	678.37	28,491.68
2	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,627.50	20	BAG	0.660	1,550.00	31,000.00	0.00	0.00	31,000.00	2.50	775.00	2.50	775.00	32,550.00
3	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
4	Naga Rice Flour 500 gm	11029022	1,752.00	5	BAG	0.150	1,668.57	8,342.85	0.00	0.00	8,342.85	2.50	208.57	2.50	208.57	8,759.99
5	NAGA SOOJI 0.5KG	11031110	2,293.20	22	BAG	0.660	2,184.00	48,048.00	0.00	0.00	48,048.00	2.50	1,201.20	2.50	1,201.20	50,450.40
6	NAGA W W ATTA 5KG	11010000	1,507.50	41	BAG	1.230	1,435.71	58,864.11	0.00	0.00	58,864.11	2.50	1,471.60	2.50	1,471.60	61,807.31
7	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
8	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
Grand Total				118		3.600		195,447.63	0.00	0.00	195,447.63		4,886.19		4,886.19	205,220.01

Total TCS Value 0.00

Total Discount Value 0.00

Total Roundoff Value 0.01

Total Invoice Value 205,220.00

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

Despatch From -

Vehicle No - TN64J6814

E-Way Bill No - 521729137229

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. - 152419758166689

Ack. Dt. - 2024-11-07 01:01:00

IRN - cb224880ea90887b8534cf4c1bb2ce7fbb9b179128144be5fcf3fcaee85f394d

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

