



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 : 2008002476
Invoice Date : 07.11.2024
Invoice Time : 00:59:18
PO No : FCOWG05479811
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	CGS T %	CGST Amount	Total Amount
1	NAGA W W ATTA 10KG	11010000	1,356.75	129	BAG	3.870	1,292.14	166,686.06	0.00	0.00	166,686.06	2.50	4,167.15	2.50	4,167.15	175,020.36
2	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,627.50	27	BAG	0.891	1,550.00	41,850.00	0.00	0.00	41,850.00	2.50	1,046.25	2.50	1,046.25	43,942.50
3	NAGA MAIDA 1 KG	11010000	2,159.70	9	BAG	0.270	2,056.86	18,511.74	0.00	0.00	18,511.74	2.50	462.79	2.50	462.79	19,437.32
4	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
5	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
6	Naga Rice Flour 500 gm	11029022	1,752.00	15	BAG	0.450	1,668.57	25,028.55	0.00	0.00	25,028.55	2.50	625.71	2.50	625.71	26,279.97
7	NAGA SOOJI 1KG	11031110	2,246.40	5	BAG	0.150	2,139.43	10,697.15	0.00	0.00	10,697.15	2.50	267.43	2.50	267.43	11,232.01
8	NAGA SOOJI 0.5KG	11031110	2,293.20	17	BAG	0.510	2,184.00	37,128.00	0.00	0.00	37,128.00	2.50	928.20	2.50	928.20	38,984.40
9	NAGA W W ATTA 5KG	11010000	1,507.50	86	BAG	2.580	1,435.71	123,471.06	0.00	0.00	123,471.06	2.50	3,086.78	2.50	3,086.78	129,644.62
10	Naga#Ragi#Flour 500 gm	11029090	2,102.41	4	BAG	0.120	2,002.29	8,009.16	0.00	0.00	8,009.16	2.50	200.23	2.50	200.23	8,409.62
11	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 - TN64J6814

E-Way Bill No - 511729137271

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. - 152419758168094

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

IRN - 6e0c9949fe4073fa1910dba84f8817939a3e46ec7dabdf42fb4ce3a061a146df

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



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12	SPL SAMBA RAWA 0.5 KG	11042900	4,050.00	7	BAG	0.210	3,857.14	26,999.98	0.00	0.00	26,999.98	2.50	675.00	2.50	675.00	28,349.98
13	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				303		9.152		467,130.97	0.00	0.00	467,130.97		11,678.27		11,678.27	490,487.51

Total TCS Value : 0.00
Total Discount Value : 0.00
Total Roundoff Value : 0.49
Total Invoice Value : 490,488.00

Total in Words [Four Lakh Ninety Thousand Four Hundred Eighty 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