



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 : 2008002521
Invoice Date : 09.11.2024
Invoice Time : 04:29:54
PO No : FDKWG05483797
PO Date : HUBLI
Shipment No : 07.11.2024
Tripsheet No : 920014986
Virtual Acc No : HD081124046
NLRD110731

DHARWAD-580001

DHARWAD-Karnataka-29

Ph - 7090097770

GSTIN : 29AABCF8078M1ZX

FSSAI No : 11223314000100

S.No Item Description

1		Code	Cost			(MTS)	(Rs.)	(Rs.)	Amount	Amt	Value	%	Amount	Amount
1	NAGA W W ATTA 10KG	11010000	1,356.75	39	BAG	1.170	1,292.14	50,393.46	0.00	0.00	50,393.46	5.00	2,519.67	52,913.13
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 SOOJI 1KG	11031110	2,246.40	1	BAG	0.030	2,139.43	2,139.43	0.00	0.00	2,139.43	5.00	106.97	2,246.40
4	NAGA SOOJI 0.5KG	11031110	2,293.20	1	BAG	0.030	2,184.00	2,184.00	0.00	0.00	2,184.00	5.00	109.20	2,293.20
Grand Total				42		1.263		56,266.89	0.00	0.00	56,266.89		2,813.34	59,080.23

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.23-
Total Invoice Value 59,080.00

Total in Words [Fifty Nine Thousand Eighty Rupees Only]

Despatch From -

Vehicle No - KA22AA7019

E-Way Bill No - 581730118295

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. - 152419781145277

Ack. Dt. - 2024-11-09 04:32:00

IRN - 5453663a5100cdb77a52314f48ddac9e328ca543ee14c57f9c9dd9a3171fbc74

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

