



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 - Anekal
521/4 and 521/3 of Madiwala Village
Marasurgram panchayat Anekal Taluk
Bengalore urban
Karnataka-562106
-Karnataka-29
Ph - 9900008056
GSTIN : 29AABCF8078M1ZX
FSSAI No : 11221302000800

Shipping Address:

FLIPKART INDIA PRIVATE LIMITED - Anekal
521/4 and 521/3 of Madiwala Village
Marasurgram panchayat Anekal Taluk
Bengalore urban
Karnataka-562106
-Karnataka-29
Ph - 9900008056
GSTIN : 29AABCF8078M1ZX

Invoice No : 2008002563
Invoice Date : 13.11.2024
Invoice Time : 00:32:54
PO No : FBAWG05498654
PO Date : ANEKAL
Shipment No : 12.11.2024
Tripsheet No : 920015030
Virtual Acc No : HD121124071
NLRD109081

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	264	BAG	7.920	1,292.14	341,124.96	0.00	0.00	341,124.96	5.00	17,056.25	358,181.21
2	NAGA SOOJI 0.5KG	11031110	2,293.20	2	BAG	0.060	2,184.00	4,368.00	0.00	0.00	4,368.00	5.00	218.40	4,586.40
Grand Total				266		7.980		345,492.96	0.00	0.00	345,492.96		17,274.65	362,767.61

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.39
Total Invoice Value 362,768.00

Total in Words [Three Lakh Sixty Two Thousand Seven Hundred Sixty Eight Rupees Only]

Despatch From -

Vehicle No - KA16AA3960

E-Way Bill No - 561731656855

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. - 152419815603171

Ack. Dt. - 2024-11-13 00:34:00

IRN - f49cb12a86879baf9b99c038f278c36a0a73752a2193be9bf57805742b71d203

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

