



NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADIYUR 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 : 2008002583
Invoice Date : 14.11.2024
Invoice Time : 01:45:00
PO No : FCOWG05504883
PO Date : PONNERI
Shipment No : 13.11.2024
Tripsheet No : 920015052
Virtual Acc No : HD131124072
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	16	BAG	0.480	1,292.14	20,674.24	0.00	0.00	20,674.24	2.50	516.86	2.50	516.86	21,707.96
2	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,627.50	5	BAG	0.165	1,550.00	7,750.00	0.00	0.00	7,750.00	2.50	193.75	2.50	193.75	8,137.50
3	NAGA MAIDA 1 KG	11010000	2,159.70	8	BAG	0.240	2,056.86	16,454.88	0.00	0.00	16,454.88	2.50	411.37	2.50	411.37	17,277.62
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 Idiyappam Flour 500 gm	11029010	2,189.99	1	BAG	0.030	2,085.71	2,085.71	0.00	0.00	2,085.71	2.50	52.14	2.50	52.14	2,189.99
6	Naga Rice Flour 500 gm	11029022	1,752.00	2	BAG	0.060	1,668.57	3,337.14	0.00	0.00	3,337.14	2.50	83.43	2.50	83.43	3,504.00
7	NAGA SOOJI 0.2KGNAGA	11031110	2,457.00	1	BAG	0.030	2,340.00	2,340.00	0.00	0.00	2,340.00	2.50	58.50	2.50	58.50	2,457.00
8	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
9	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
10	SPL SAMBA RAWA 0.5	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

Despatch From -

Vehicle No - TN64H1875

E-Way Bill No - 531732165830

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. - 152419827544543

Ack. Dt. - 2024-11-14 01:47:00

IRN - 83f9d74ed5f3c360e74fb31e05b8a6b532c55eb315289e49d7d23a2364624d6f

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



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	KG															
	Grand Total			131		3.945		214,667.88	0.00	0.00	214,667.88		5,366.70		5,366.70	225,401.28

Total TCS Value : 0.00
Total Discount Value : 0.00
Total Roundoff Value : 0.28-
Total Invoice Value : 225,401.00

Total in Words [Two Lakh Twenty Five Thousand Four Hundred One 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