

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
408/3 AND 407/1
APPANAICKENPATTY VILLAGE
EARLIER PALLADUM TALUK, NOW SULUR
TALUK
COIMBATORE-641402
COIMBATORE-Tamil Nadu-33
Ph - 7406162126
GSTIN : 33AABCF8078M1Z8

Shipping Address:

FLIPKART INDIA PRIVATE LIMITED
408/3 AND 407/1
APPANAICKENPATTY VILLAGE
EARLIER PALLADUM TALUK, NOW SULUR
TALUK
COIMBATORE-641402
COIMBATORE-Tamil Nadu-33
Ph - 7406162126
GSTIN : 33AABCF8078M1Z8

Invoice No : 2008002620
Invoice Date : 15.11.2024
Invoice Time : 02:31:05
PO No : FCAWG05489855
PO Date : COIMBATORE1
Shipment No : 13.11.2024
Tripsheet No : 920015076
Virtual Acc No : OD141124087
NLRD108513

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 %	CGST Amount	Total Amount
1	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,627.50	40	BAG	1.320	1,550.00	62,000.00	0.00	0.00	62,000.00	2.50	1,550.00	2.50	1,550.00	65,100.00
2	NAGA MAIDA 0.5KG	11010000	2,205.24	21	BAG	0.630	2,100.23	44,104.83	0.00	0.00	44,104.83	2.50	1,102.62	2.50	1,102.62	46,310.07
3	Naga Rice Flour 500 gm	11029022	1,752.00	10	BAG	0.300	1,668.57	16,685.70	0.00	0.00	16,685.70	2.50	417.14	2.50	417.14	17,519.98
4	NAGA SOOJI 1KG	11031110	2,246.40	21	BAG	0.630	2,139.43	44,928.03	0.00	0.00	44,928.03	2.50	1,123.20	2.50	1,123.20	47,174.43
5	Naga#Ragi#Flour 500 gm	11029090	2,102.40	17	BAG	0.510	2,002.29	34,038.93	0.00	0.00	34,038.93	2.50	850.97	2.50	850.97	35,740.87
6	SPL SAMBA RAWA 0.5 KG	11042900	4,050.00	8	BAG	0.240	3,857.14	30,857.12	0.00	0.00	30,857.12	2.50	771.43	2.50	771.43	32,399.98
7	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				118		3.645		233,904.6	0.00	0.00	233,904.61		5,847.61		5,847.61	245,599.83

1

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.17
Total Invoice Value 245,600.00

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

Despatch From -

Vehicle No - TN57BD7103

E-Way Bill No - 551732668070

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. - 152419838389687

Ack. Dt. - 2024-11-15 02:32:00

IRN - 8a5df1aa4ac6f0b63dd063ba295bbaf5cd3584d5f2d082ce672ecac9b7b6b020

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

