

# 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** : 2008002621  
**Invoice Date** : 15.11.2024  
**Invoice Time** : 02:31:21  
**PO No** : FCAWG05489923  
**PO Date** : COIMBATORE  
**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                  | SAVORIT PAEL 500G 25 19023010 KG | 25       | 2,100.00    | 2   | BAG | 0.050        | 1,875.00   | 3,750.00        | 0.00           | 0.00    | 3,750.00      | 6.00   | 225.00      | 6.00  | 225.00      | 4,200.00     |
| 2                  | SAVORIT PAPE 500G 25 19023010 KG | 25       | 2,100.00    | 1   | BAG | 0.025        | 1,875.00   | 1,875.00        | 0.00           | 0.00    | 1,875.00      | 6.00   | 112.50      | 6.00  | 112.50      | 2,100.00     |
| <b>Grand Total</b> |                                  |          |             | 3   |     | 0.075        |            | 5,625.00        | 0.00           | 0.00    | 5,625.00      |        | 337.50      |       | 337.50      | 6,300.00     |

**Total TCS Value** 0.00  
**Total Discount Value** 0.00  
**Total Roundoff Value** 0.00  
**Total Invoice Value** 6,300.00

**Total in Words [ Six Thousand Three Hundred Rupees Only ]**

**Despatch From -**

**Vehicle No - TN57BD7103**

**E-Way Bill No - 531732668074**

**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. - 152419838389757**

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

**IRN - f11b3ec11f3a485f5f176defd31300326dbbfbf2bd6ec9e67d6154af325b5b6b**

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

