



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
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 : 2008002658
Invoice Date : 17.11.2024
Invoice Time : 00:51:10
PO No : FCOWG05514330
PO Date : PONNERI
Shipment No : 15.11.2024
Tripsheet No : 920015119
Virtual Acc No : HD161124046
NLRD108500

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amt	Dis Amt	Taxable Value	SGST %	SGST Amount	CGST %	CGST Amount	Total Amount
1	NAGA W W ATTA 10KG	11010000	1,356.75	61	BAG	1.830	1,292.14	78,820.54	0.00	0.00	78,820.54	2.50	1,970.51	2.50	1,970.51	82,761.56
2	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,627.50	33	BAG	1.089	1,550.00	51,150.00	0.00	0.00	51,150.00	2.50	1,278.75	2.50	1,278.75	53,707.50
3	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
4	NAGA SOOJI 0.2KGNAGA	11031110	2,457.00	3	BAG	0.090	2,340.00	7,020.00	0.00	0.00	7,020.00	2.50	175.50	2.50	175.50	7,371.00
5	NAGA W W ATTA 5KG	11010000	1,507.50	148	BAG	4.440	1,435.71	212,485.08	0.00	0.00	212,485.08	2.50	5,312.12	2.50	5,312.12	223,109.32
6	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
7	SAVORIT SCVR 800G 25.6 KG	19024090	1,903.99	1	BAG	0.026	1,813.33	1,813.33	0.00	0.00	1,813.33	2.50	45.33	2.50	45.33	1,903.99
8	SPL SAMBA RAWA 0.5 KG	11042900	4,050.00	4	BAG	0.120	3,857.14	15,428.56	0.00	0.00	15,428.56	2.50	385.71	2.50	385.71	16,199.98
Grand Total				255		7.745		378,272.38	0.00	0.00	378,272.38		9,456.79		9,456.79	397,185.96

Despatch From -

Vehicle No - TN64H5799

E-Way Bill No - 581733609499

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:

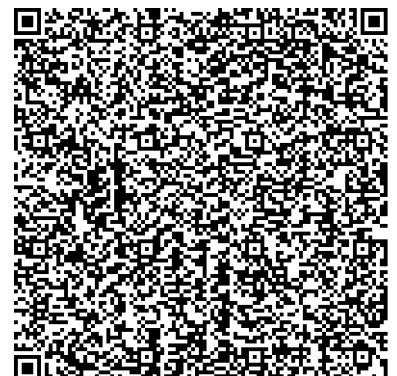
Customer Signature With Seal

Ack. No. - 152419857934895

Ack. Dt. - 2024-11-17 00:53:00

IRN - 6f0c46ff95921b577b1b251baba1b752242fd4079c584dd77835a30209dbc951

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





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PO Date : PONNERI
Shipment No : 15.11.2024
Tripsheet No : 920015119
Virtual Acc : HD161124046
No NLRD108500

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.04
Total Invoice Value 397,186.00

Total in Words [Three Lakh Ninety Seven Thousand One Hundred Eighty Six 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

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HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal