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 : 2008002801
Invoice Date : 22.11.2024
Invoice Time : 01:37:02
PO No : FCOWG05534988
PO Date : PONNERI
Shipment No : 21.11.2024
Tripsheet No : 920015204
Virtual Acc No : HD211124080 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	28	BAG	0.840	1,292.14	36,179.92	0.00	0.00	36,179.92	2.50	904.50	2.50	904.50	37,988.92
2	NAGA MAIDA 1 KG	11010000	2,159.70	3	BAG	0.090	2,056.86	6,170.58	0.00	0.00	6,170.58	2.50	154.26	2.50	154.26	6,479.10
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 MAIDA 0.5KG	11010000	2,205.25	1	BAG	0.030	2,100.23	2,100.23	0.00	0.00	2,100.23	2.50	52.51	2.50	52.51	2,205.25
5	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
6	NAGA SOOJI 1KG	11031110	2,246.40	6	BAG	0.180	2,139.43	12,836.58	0.00	0.00	12,836.58	2.50	320.91	2.50	320.91	13,478.40
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 SOOJI 0.5KG	11031110	2,293.20	2	BAG	0.060	2,184.00	4,368.00	0.00	0.00	4,368.00	2.50	109.20	2.50	109.20	4,586.40
9	NAGA W W ATTA 5KG	11010000	1,507.50	20	BAG	0.600	1,435.71	28,714.20	0.00	0.00	28,714.20	2.50	717.86	2.50	717.86	30,149.92
10	Naga#Ragi#Flour 500 gm	11029090	2,102.41	1	BAG	0.030	2,002.29	2,002.29	0.00	0.00	2,002.29	2.50	50.06	2.50	50.06	2,102.41
11	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
									0.00	0.00						

Despatch From - **Vehicle No - TN64H1895** **E-Way Bill No - 581735781344**

For NAGA LIMITED

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU,INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

Subject to Dindigul Jurisdiction

No Freight needs to be paid

HAVE A NICE DAY
Always use NAGA products

Acknowledgment

Lorry Unloading Date:

Time:

Customer Signature With Seal

Ack. No. - 152419903868189

Ack. Dt. - 2024-11-22 01:39:00

IRN - 44ed6fb486bf5cc84b257cef1e699fb0243a85447b6127be71339c1453661044

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

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:	Shipping Address:		
FLIPKART INDIA PRIVATE LIMITED	FLIPKART INDIA PRIVATE LIMITED	**Invoice No**	: 2008002801
PRIME SPACE INDUSTRIAL PARK	PRIME SPACE INDUSTRIAL PARK	**Invoice Date**	: 22.11.2024
125, ORAKKADU VILLAGE PONNERI TALUK	125, ORAKKADU VILLAGE PONNERI TALUK	**Invoice Time**	: 01:37:02
SHOLAVARAM PANCHAYAT	SHOLAVARAM PANCHAYAT	**PO No**	: FCOWG05534988
TIRUVALLUR-600067	**TIRUVALLUR-600067**	**PO Date**	: PONNERI
TIRUVALLUR-Tamil Nadu-33	**TIRUVALLUR-Tamil Nadu-33**	**Shipment No**	: 21.11.2024
Ph - 7406162126	**Ph - 7406162126**	**Tripsheet No**	: 920015204
GSTIN : 33AABCF8078M1Z8	GSTIN : 33AABCF8078M1Z8	**Virtual Acc No**	: HD211124080 NLRD108500
FSSAI No : 12421023000257			

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
12	SPL SAMBA RAWA 0.5 KG	11042900	4,050.00	2	BAG	0.060	3,857.14	7,714.28			7,714.28	2.50	192.86	2.50	192.86	8,100.00
	Grand Total			68		**2.036**		**111,122.26**	**0.00**	**0.00**	**111,122.26**		**2,778.06**		**2,778.06**	**116,678.38**

Total TCS Value	**0.00**
Total Discount Value	**0.00**
Total Roundoff Value	**0.38-**
Total Invoice Value	**116,678.00**

Total in Words [One Lakh Sixteen Thousand Six Hundred Seventy Eight Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

No Freight needs to be paid

Lorry Unloading Date:

Authorized Signatory

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
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