



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 : 2008002868
Invoice Date : 26.11.2024
Invoice Time : 18:55:29
PO No : FCOWG05542328
PO Date : PONNERI
Shipment No : 25.11.2024
Tripsheet No : 920015251
Virtual Acc No : HD261124033
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	CGS T %	CGST Amount	Total Amount
1	NAGA W W ATTA 10KG	11010000	1,356.75	145	BAG	4.350	1,292.14	187,360.30	0.00	0.00	187,360.30	2.50	4,684.01	2.50	4,684.01	196,728.32
2	NAGA MAIDA 1 KG	11010000	2,159.71	4	BAG	0.120	2,056.86	8,227.44	0.00	0.00	8,227.44	2.50	205.69	2.50	205.69	8,638.82
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 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
5	NAGA MAIDA 0.5KG	11010000	2,205.24	5	BAG	0.150	2,100.23	10,501.15	0.00	0.00	10,501.15	2.50	262.53	2.50	262.53	11,026.21
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 1KG	11031110	2,246.40	5	BAG	0.150	2,139.43	10,697.15	0.00	0.00	10,697.15	2.50	267.43	2.50	267.43	11,232.01
8	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
9	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
10	NAGA W W ATTA 5KG	11010000	1,507.50	50	BAG	1.500	1,435.71	71,785.50	0.00	0.00	71,785.50	2.50	1,794.64	2.50	1,794.64	75,374.78
11	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
									0.00	0.00						

Despatch From -

Vehicle No - TN64H5467

E-Way Bill No - 561737837821

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:

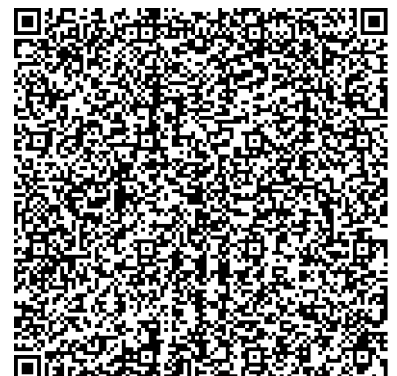
Customer Signature With Seal

Ack. No. - 152419947855897

Ack. Dt. - 2024-11-26 18:57:00

IRN - 9d241ffddda4eb884f2fa7b30f94ab4566553fc806018bdd9e036fc012e398f7

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



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 : 2008002868
Invoice Date : 26.11.2024
Invoice Time : 18:55:29
PO No : FCOWG05542328
PO Date : PONNERI
Shipment No : 25.11.2024
Tripsheet No : 920015251
Virtual Acc : HD261124033
No : 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	CGS %	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				219		6.570		313,964.67	0.00	0.00	313,964.67		7,849.13		7,849.13	329,662.93

Total TCS Value : 0.00
Total Discount Value : 0.00
Total Roundoff Value : 0.07
Total Invoice Value : 329,663.00

Total in Words [Three Lakh Twenty Nine Thousand Six Hundred Sixty Three 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