

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
SURVEY NO 696 GUNDLAPOCHAMPALLI
VILLAGE
MEDCHAL MANDAL MEDCHAL MALKAJGIRI

HYDERABAD-501401

HYDERABAD-Telangana-36

Ph - 9908242330

GSTIN : 36AABCF8078M1Z2

FSSAI No : 13621034000244

Shipping Address:

FLIPKART INDIA PRIVATE LIMITED
SURVEY NO. 328, 329, 330, 331, 333, 361
PUDUR VILLAGE, MEDEHAL - MALKAJGIRI
DISTRICT, HYDERABAD, TEANGANA

HYDERABAD-501401

HYDERABAD-Telangana-36

Ph - 9908242330

GSTIN : 36AABCF8078M1Z2

Invoice No : 2008002950

Invoice Date : 30.11.2024

Invoice Time : 01:33:12

PO No : FHPWG05570662

PO Date : HYDERABAD

Shipment No : 30.11.2024

Tripsheet No : 920015343

Virtual Acc : HD301124077

No : NLRD110849

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	IGST %	IGST Amount	Total Amount
1	NAGA SOOJI 1KG	11031110	2,246.40	4	BAG	0.120	2,139.43	8,557.72	0.00	0.00	8,557.72	5.00	427.89	8,985.61
2	NAGA W W ATTA 5KG	11010000	1,507.50	32	BAG	0.960	1,435.71	45,942.72	0.00	0.00	45,942.72	5.00	2,297.14	48,239.86
Grand Total				36		1.080		54,500.44	0.00	0.00	54,500.44		2,725.03	57,225.47

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.47-
Total Invoice Value	57,225.00

Total in Words [Fifty Seven Thousand Two Hundred Twenty Five Rupees Only]

Despatch From -

Vehicle No - TN64AC4599

E-Way Bill No - 551739972552

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. - 152419997225523

Ack. Dt. - 2024-12-01 01:34:00

IRN - a494463524291322233bf0beb0a99ae0c5454dc02d134ae8f81b777a4e73e625

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

