



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.
486,487,488,489,490,491,492,493,494,54
KOTUR, DHARWAD DIST., KARNATAKA

Shipping Address:

FLIPKART INDIA PRIVATE LIMITED
SURVEY NO.
486,487,488,489,490,491,492,493,494,54
KOTUR, DHARWAD DIST., KARNATAKA

Invoice No : 2008003089
Invoice Date : 11.12.2024
Invoice Time : 06:38:09
PO No : FDKWG05605315
PO Date : HUBLI
Shipment No : 10.12.2024
Tripsheet No : 920015442
Virtual Acc No : HD101224087
NLRD110731

DHARWAD-580001

DHARWAD-Karnataka-29

Ph - 7090097770

GSTIN : 29AABCF8078M1ZX

FSSAI No : 11223314000100

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 W W ATTA 10KG	11010000	1,356.75	38	BAG	1.140	1,292.14	49,101.32	0.00	0.00	49,101.32	5.00	2,455.07	51,556.39
2	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,627.50	3	BAG	0.099	1,550.00	4,650.00	0.00	0.00	4,650.00	5.00	232.50	4,882.50
3	Naga Rice Flour 500 gm	11029022	1,752.00	1	BAG	0.030	1,668.57	1,668.57	0.00	0.00	1,668.57	5.00	83.43	1,752.00
4	NAGA SOOJI 1KG	11031110	2,246.40	2	BAG	0.060	2,139.43	4,278.86	0.00	0.00	4,278.86	5.00	213.94	4,492.80
5	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	5.00	117.00	2,457.00
6	NAGA W W ATTA 5KG	11010000	1,507.50	6	BAG	0.180	1,435.71	8,614.26	0.00	0.00	8,614.26	5.00	430.71	9,044.97
7	Naga#Ragi#Flour 500 gm	11029090	2,102.41	2	BAG	0.060	2,002.29	4,004.58	0.00	0.00	4,004.58	5.00	200.23	4,204.81
Grand Total				53		1.599		74,657.59	0.00	0.00	74,657.59		3,732.88	78,390.47

Despatch From -

Vehicle No - KA05AN4841

E-Way Bill No - 591744151416

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. - 152420098765340

Ack. Dt. - 2024-12-11 06:41:00

IRN - 2ed1e967f47f34c694701848ab3d8432be0ded955d5f52849785ffac0fcac8aa

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





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Tripsheet No : 920015442
Virtual Acc : HD101224087
No : NLRD110731

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.47-
Total Invoice Value 78,390.00

Total in Words [Seventy Eight Thousand Three Hundred Ninety 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

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Time:

Customer Signature With Seal