



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:

MOONSTONE VENTURES LLP
3/643, S NO 9/1B, PARIVAKKAM ROAD
SENNAR KUPAM

CHENNAI-600056

CHENNAI-Tamil Nadu-33

Ph - 7204054235

GSTIN : 33AACFY8913A1ZF

FSSAI No :

Shipping Address:

MOONSTONE VENTURES LLP
Survey No 91/1B2
Chettipedu Industrial Estate
Mevalur Kuppam Village, Sriperumbudur
Kancheepuram-602105
Kancheepuram-Tamil Nadu-33
Ph - 9886730693
GSTIN : 33AACFY8913A1ZF

Invoice No : 2008001923
Invoice Date : 11.10.2024
Invoice Time : 09:55:37
PO No : 2307510009383
PO Date : CHETTIPEDU
Shipment No : 09.10.2024
Tripsheet No : 920014454
Virtual Acc : HD101024076
No : NLRD109220

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 T %	CGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	2,047.50	12	BAG	0.360	1,950.00	23,400.00	0.00	0.00	23,400.00	2.50	585.00	2.50	585.00	24,570.00
2	NAGA MAIDA 0.5KG	11010000	2,115.01	4	BAG	0.120	2,014.29	8,057.16	0.00	0.00	8,057.16	2.50	201.43	2.50	201.43	8,460.02
3	Naga Rice Flour 500 gm	11029022	1,800.00	2	BAG	0.060	1,714.29	3,428.58	0.00	0.00	3,428.58	2.50	85.71	2.50	85.71	3,600.00
4	NAGA SOOJI 1KG	11031110	2,160.00	9	BAG	0.270	2,057.14	18,514.26	0.00	0.00	18,514.26	2.50	462.86	2.50	462.86	19,439.98
5	NAGA SOOJI 0.5KG	11031110	2,205.00	12	BAG	0.360	2,100.00	25,200.00	0.00	0.00	25,200.00	2.50	630.00	2.50	630.00	26,460.00
6	NAGA W W ATTA 1KG	11010000	1,575.00	9	BAG	0.270	1,500.00	13,500.00	0.00	0.00	13,500.00	2.50	337.50	2.50	337.50	14,175.00
7	NAGA W W ATTA 5KG	11010000	1,507.49	1	BAG	0.030	1,435.71	1,435.71	0.00	0.00	1,435.71	2.50	35.89	2.50	35.89	1,507.49
8	Naga#Ragi#Flour 500 gm	11029090	2,160.00	2	BAG	0.060	2,057.14	4,114.28	0.00	0.00	4,114.28	2.50	102.86	2.50	102.86	4,320.00
9	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				55		1.650		113,078.55	0.00	0.00	113,078.55		2,826.96		2,826.96	118,732.47

Total TCS Value : 0.00
Total Discount Value : 0.00
Total Roundoff Value : 0.47-
Total Invoice Value : 118,732.00

Total in Words [One Lakh Eighteen Thousand Seven Hundred Thirty Two Rupees Only]

Despatch From -

Vehicle No - TN64H1971

E-Way Bill No - 571718023004

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. - 152419506596124

Ack. Dt. - 2024-10-11 09:58:00

IRN - 41baa7040f2ef23aa2d45ffdd28d52e9837e78fb4c9321488ae60e5f8c7de84b

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

