

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 : 2008002387
Invoice Date : 30.10.2024
Invoice Time : 00:49:14
PO No : 2307510009956
PO Date : CHETTIPEDU1
Shipment No : 29.10.2024
Tripsheet No : 920014891
Virtual Acc No : HD291024070
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 W W ATTA 1KG WITH 100GM EXTRA	11010000	1,575.00	16	BAG	0.528	1,500.00	24,000.00	0.00	0.00	24,000.00	2.50	600.00	2.50	600.00	25,200.00
2	NAGA MAIDA 1 KG	11010000	2,047.50	20	BAG	0.600	1,950.00	39,000.00	0.00	0.00	39,000.00	2.50	975.00	2.50	975.00	40,950.00
3	NAGA MAIDA 0.5KG	11010000	2,115.00	10	BAG	0.300	2,014.29	20,142.90	0.00	0.00	20,142.90	2.50	503.57	2.50	503.57	21,150.04
4	Naga Rice Flour 500 gm	11029022	1,800.01	5	BAG	0.150	1,714.29	8,571.45	0.00	0.00	8,571.45	2.50	214.29	2.50	214.29	9,000.03
5	NAGA SOOJI 1KG	11031110	2,160.00	7	BAG	0.210	2,057.14	14,399.98	0.00	0.00	14,399.98	2.50	360.00	2.50	360.00	15,119.98
6	NAGA SOOJI 0.5KG	11031110	2,205.00	15	BAG	0.450	2,100.00	31,500.00	0.00	0.00	31,500.00	2.50	787.50	2.50	787.50	33,075.00
7	NAGA W W ATTA 5KG	11010000	1,507.50	4	BAG	0.120	1,435.71	5,742.84	0.00	0.00	5,742.84	2.50	143.57	2.50	143.57	6,029.98
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				83		2.538		162,900.0	0.00	0.00	162,900.01		4,072.50		4,072.50	171,045.01

1

Total TCS Value 0.00
Total Discount Value 0.00
Total Roundoff Value 0.01-
Total Invoice Value 171,045.00

Total in Words [One Lakh Seventy One Thousand Forty Five Rupees Only]

Despatch From -

Vehicle No - TN60W5010

E-Way Bill No - 511726559829

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. - 152419687648627

Ack. Dt. - 2024-10-30 00:50:00

IRN - e5e595df39fedb9548281b707eddcdea3a3afb92aa7fa548ec95cdee7a8c4c46

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

