

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 : 12421023000257

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 : 2008002568
Invoice Date : 13.11.2024
Invoice Time : 03:44:57
PO No : 2307510011070
PO Date : CHETTIPEDU
Shipment No : 12.11.2024
Tripsheet No : 920015036
Virtual Acc No : HD121124090
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	13	BAG	0.429	1,500.00	19,500.00	0.00	0.00	19,500.00	2.50	487.50	2.50	487.50	20,475.00
2	NAGA MAIDA 1 KG	11010000	2,047.50	1	BAG	0.030	1,950.00	1,950.00	0.00	0.00	1,950.00	2.50	48.75	2.50	48.75	2,047.50
3	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
4	Naga Rice Flour 500 gm	11029022	1,800.01	1	BAG	0.030	1,714.29	1,714.29	0.00	0.00	1,714.29	2.50	42.86	2.50	42.86	1,800.01
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	20	BAG	0.600	2,100.00	42,000.00	0.00	0.00	42,000.00	2.50	1,050.00	2.50	1,050.00	44,100.00
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	1	BAG	0.030	2,057.14	2,057.14	0.00	0.00	2,057.14	2.50	51.43	2.50	51.43	2,160.00
9	SPL SAMBA RAWA 0.5 KG	11042900	4,050.00	6	BAG	0.180	3,857.14	23,142.84	0.00	0.00	23,142.84	2.50	578.57	2.50	578.57	24,299.98
Grand Total				54		1.659		114,257.12	0.00	0.00	114,257.12		2,856.43		2,856.43	119,969.98

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.02
Total Invoice Value	119,970.00

Total in Words [One Lakh Nineteen Thousand Nine Hundred Seventy Rupees Only]

Despatch From -

Vehicle No - TN64H5815

E-Way Bill No - 521731670332

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. - 152419815796903

Ack. Dt. - 2024-11-13 03:46:00

IRN - a359c90e3158cc7bf0828f5d945d04cb0aa74de9ee8ffd3c84b714e4dbe7b88a

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

