

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 : 2008002918
Invoice Date : 29.11.2024
Invoice Time : 05:33:28
PO No : 2307510012048
PO Date : CHETTIPEDU
Shipment No : 28.11.2024
Tripsheet No : 920015297
Virtual Acc : HD281124083
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 W W ATTA 1KG WITH 100GM EXTRA	11010000	1,575.00	9	BAG	0.297	1,500.00	13,500.00	0.00	0.00	13,500.00	2.50	337.50	2.50	337.50	14,175.00
2	NAGA MAIDA 1 KG	11010000	2,047.50	8	BAG	0.240	1,950.00	15,600.00	0.00	0.00	15,600.00	2.50	390.00	2.50	390.00	16,380.00
3	NAGA MAIDA 0.5KG	11010000	2,115.00	7	BAG	0.210	2,014.29	14,100.03	0.00	0.00	14,100.03	2.50	352.50	2.50	352.50	14,805.03
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 DOUBLE ROASTED SOOJI MRP RS.98	11031110	1,470.00	9	BAG	0.270	1,400.00	12,600.00	0.00	0.00	12,600.00	2.50	315.00	2.50	315.00	13,230.00
6	NAGA SOOJI 0.5KG	11031110	2,205.00	16	BAG	0.480	2,100.00	33,600.00	0.00	0.00	33,600.00	2.50	840.00	2.50	840.00	35,280.00
7	NAGA W W ATTA 5KG	11010000	1,507.50	2	BAG	0.060	1,435.71	2,871.42	0.00	0.00	2,871.42	2.50	71.79	2.50	71.79	3,015.00
8	Naga#Ragi#Flour 500 gm	11029090	2,160.00	3	BAG	0.090	2,057.14	6,171.42	0.00	0.00	6,171.42	2.50	154.29	2.50	154.29	6,480.00
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				63		1.917		122,442.88	0.00	0.00	122,442.88		3,061.08		3,061.08	128,565.04

Despatch From -

Vehicle No - TN64H1971

E-Way Bill No - 511739006297

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. - 152419973045824

Ack. Dt. - 2024-11-29 05:35:00

IRN - 2c5503829d2e0f2aff8544c96cfbb18c5eae2216e67952f52ecfc0ed612fa285

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





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No : NLRD109220

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.04
Total Invoice Value	128,565.00

Total in Words [One Lakh Twenty Eight Thousand Five Hundred Sixty Five 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

Lorry Unloading Date:

Time:

Customer Signature With Seal