

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 : 12419003001062

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 : 2008003212
Invoice Date : 17.12.2024
Invoice Time : 02:49:19
PO No : 2307510013349
PO Date : CHETTIPEDU
Shipment No : 16.12.2024
Tripsheet No : 920015551
Virtual Acc : HD161224087
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 %	CGST Amount	Total Amount
1	NAGA MAIDA 1 KG	11010000	2,047.50	2	BAG	0.060	1,950.00	3,900.00	0.00	0.00	3,900.00	2.50	97.50	2.50	97.50	4,095.00
2	NAGA MAIDA 0.5KG	11010000	2,115.00	3	BAG	0.090	2,014.29	6,042.87	0.00	0.00	6,042.87	2.50	151.07	2.50	151.07	6,345.01
Grand Total				5		0.150		9,942.87	0.00	0.00	9,942.87		248.57		248.57	10,440.01

Total TCS Value : 0.00
Total Discount Value : 0.00
Total Roundoff Value : 0.01
Total Invoice Value : 10,440.00

Total in Words [Ten Thousand Four Hundred Forty Rupees Only]

Despatch From -

Vehicle No - TN64H1875

E-Way Bill No - 561746672594

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. - 152420153430273

Ack. Dt. - 2024-12-17 02:50:00

IRN - c0a7978ad74789c7bfdb0db3cef99cd165ea5f9b079fa1130fac2eefae097e4c

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

