



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 : 2008002388
Invoice Date : 30.10.2024
Invoice Time : 00:49:32
PO No : 2307510010316
PO Date : CHETTIPEDU
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	14	BAG	0.420	1,950.00	27,300.00	0.00	0.00	27,300.00	2.50	682.50	2.50	682.50	28,665.00
3	NAGA MAIDA 0.5KG	11010000	2,115.01	9	BAG	0.270	2,014.29	18,128.61	0.00	0.00	18,128.61	2.50	453.22	2.50	453.22	19,035.05
4	Naga Rice Flour 500 gm	11029022	1,800.01	8	BAG	0.240	1,714.29	13,714.32	0.00	0.00	13,714.32	2.50	342.86	2.50	342.86	14,400.04
5	NAGA SOOJI 1KG	11031110	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
6	NAGA SOOJI 0.5KG	11031110	2,205.00	11	BAG	0.330	2,100.00	23,100.00	0.00	0.00	23,100.00	2.50	577.50	2.50	577.50	24,255.00
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	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	5	BAG	0.150	3,857.14	19,285.70	0.00	0.00	19,285.70	2.50	482.14	2.50	482.14	20,249.98
Grand Total				69		2.118		136,628.61	0.00	0.00	136,628.61		3,415.73		3,415.73	143,460.07

1

Total TCS Value	0.00
Total Discount Value	0.00
Total Roundoff Value	0.07-
Total Invoice Value	143,460.00

Total in Words [One Lakh Forty Three Thousand Four Hundred Sixty Rupees Only]

Despatch From -

Vehicle No - TN60W5010

E-Way Bill No - 501726559855

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. - 152419687649185

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

IRN - b4ef06edf5bf51659400ee12f7c3d5d25b6c2f8a0ed43103d53a46d1a4948af3

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

